

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

H.O. SHOP NO.5,SHANTI SADAN,BARAH JI KA CHOWK,GANGOURI BAZAR,JAIPUR-302001

Phone: 9529011101/98 9828342508 FSSAI LIC.No: 12222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1595** Dated **25/05/2024**IRN No **9d4a0e6a955df177bd7787e1242c98256fa969dae46cb6d90a30be38949ca2f3**ACK No **172415056787083** Date : **25/05/2024**

Buyer

**MUKESH TRADERS, RAJDHANI MANDI****B-55,Sikar Road,, Rajdhani Anaj  
Mandi,**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPG0367K1ZO** PAN No. **ABEPG0367K**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG2873**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	1.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 0		Total	1	20	Total		11,047.60	

**Other Charges**

TIN

20.00

Other Charges	20.02
CGST TAX	276.69
SGST TAX	276.69
<b>Net Amount</b>	<b>11,621.00</b>

Amount In Words **Rupees Eleven Thousand Six Hundred Twenty One Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08013220	CGST 2.5%+SGST 2.5%	11,067.60	276.69	276.69

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subjet to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory