

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/1558

Dated 22/05/2024

IRN No c6cea9d3fdbecded686af3472ceb4bfca75a60f701da44bda5114cf4a71153b9

ACK No 172415040190833

Date : 22/05/2024

Buyer

JAI BHARAT TRADERS

OSUMERPUR, AGARWAL DHARAMSHALA

ROAD,MAIN BAZAR

Sumerpur

Pin : 306902

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASOPG4400G1ZY

PAN No. ASOPG4400G

Delivery Address :

Pymt Mode: CREDIT

Transporter OM RAJASTHAN TRANSPORTS

Vehicle No

Delivery Station : SUMERPUR

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DSP	08013220	2.00	40.00	510.00	485.71	5	19,428.40
Total Nag. 2		Total	2	40	Total		19,428.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.18

CGST TAX 487.71

SGST TAX 487.71

Net Amount 20,484.00

Amount In Words Rupees Twenty Thousand Four Hundred Eighty Four 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%	19,508.40	487.71	487.71

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 Agarwal

Authorised Signatory