

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/5652

Dated 09/11/2024

 IRN No 4edb4a04e3568b0574d5b25142e24c30d722d3839d1f73343e5a463
 1b95bb9ab

ACK No 172416194072138

Date : 09/11/2024

Buyer

Shri Paramhans Trading Company
 B-15, RAJDHANI ANAJ MANDI,
 KUKARKHERA, SIKAR ROAD, JAIPUR,
 Jaipur, Rajasthan, 302013

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQJPA5273C1Z4

PAN No. AQJPA5273C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 18.9,18.6,19.0,18.5,19.5	09104030	5.00	94.50	75.00	71.43	5	6,750.14
Total Nag. 0		Total	5	94.500		Total		6,750.14

Other Charges

Other Charges	0.36
CGST TAX	168.75
SGST TAX	168.75
Net Amount	7,088.00

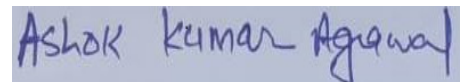
Amount In Words Rupees Seven Thousand Eighty Eight Only.

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	6,750.14	168.75	168.75

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


Authorised Signatory