

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6214** Dated **29/11/2024**IRN No **5441adb293aeae627f427677332ce66eeca19503ece4a9dec8c41b365447bd16**ACK No **172416322274317** Date : **29/11/2024**

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 **RJ23GL3475**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 18.4,18.6,18.7,18.8,18.6,18.8,18.5,18.9,19.0,18.5	09104030	10.00	186.80	70.00	66.67	5	12,453.96
Total Nag. 0		Total	10	186.800		Total		12,453.96

Other Charges

Other Charges	0.34
CGST TAX	311.35
SGST TAX	311.35
Net Amount	13,077.00

Amount In Words **Rupees Thirteen Thousand Seventy Seven 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%	12,453.96	311.35	311.35

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