

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/6927**Dated **23/12/2024**IRN No **ed5a59339c210171bbd222acdbc0c6ad22b0b4d241e5333e30de6d16c4fec029**ACK No **172416489718103**Date : **23/12/2024**

Buyer

Dinesh Agency, Uniyara

Uniyara

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AWCPM2936R1ZW**PAN No. **AWCPM2936R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	820.00	780.95	5	9,371.40
Total Nag. 1		Total	1	12		Total		9,371.40

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 234.79

SGST TAX 234.79

Net Amount 9,861.00Amount In Words **Rupees Nine Thousand Eight Hundred Sixty 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%	9,391.40	234.79	234.79

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