

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/123** Dated **04/04/2024**IRN No **21be1a3ab6a0374a2a34d547dd6a208e15da3981fc5a87ccc6484202aa74df61**ACK No **172414735407377** Date : **04/04/2024**

Buyer

Mittal Traders, Hasanpura
12, RAMA MARKET, KHATIPURA ROAD,
Jaipur, Rajasthan, 302006

Jaipur Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFMPM1425J1ZB** PAN No. **AFMPM1425J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GG5291**Delivery Station : **JAIPUR**Broker **SHER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	670.00	638.10	5	15,314.40
Total Nag. 0		Total	2	24		Total		15,314.40

Other Charges

Other Charges	-0.12
CGST TAX	382.86
SGST TAX	382.86
Net Amount	16,080.00

Amount In Words **Rupees Sixteen Thousand Eighty 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%	15,314.40	382.86	382.86

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