

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/2941** Dated **27/07/2024**IRN No **cc9d816794ce863c8cb77005bc0a6879ec1a5b0a8653872753b31084e67d86df**ACK No **172415477052120** Date : **27/07/2024**

Buyer

Jai Ambey Traders, Singhana**KATLA MARKET, SINGHANA, BUHANA,****Jhunjhunu, Rajasthan, 333516****Singhana** Pin : **333516** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADRP A3210A1ZA** PAN No. **ADRP A3210A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **SINGHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	2.00	24.00	820.00	780.95	5	18,742.80
Total Nag. 2		Total	2	24		Total		18,742.80

Other Charges

Labour Charges

40.00

Other Charges 40.06

CGST TAX 469.57

SGST TAX 469.57

Net Amount 19,722.00Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty Two 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%	18,782.80	469.57	469.57

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