

**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/8234 Dated 29/03/2024

IRN No 46696df894db54d96f6bd9ede8d06a942b7277d91a0cfbdc5e7c4217  
3f9bddf9

ACK No 172414696899633 Date : 30/03/2024

Buyer

**Kamal Trading Company Jaipur**

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKTPP5811H1ZP PAN No. AKTPP5811H

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	KAJU 240	08013220	1.00	10.00	645.00	614.29	5	6,142.90
Total Nag. 0		Total	1	10		Total		6,142.90

**Other Charges**

TIN

10.00

Other Charges	10.46
CGST TAX	153.82
SGST TAX	153.82
<b>Net Amount</b>	<b>6,461.00</b>

Amount In Words Rupees Six Thousand Four 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%	6,152.90	153.82	153.82

**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