

**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/1317**Dated **14/05/2024**IRN No **6f5e68f88783b473203b2e2d2437dae24a655123192296e54f0d5f73f92d340f**ACK No **172414988647504**Date : **14/05/2024**

Buyer

**SANJAY TRADING COMPANY**

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

Sri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08DVDPK2581R1ZV**PAN No. **DVDPK2581R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JB	08013220	10.00	100.00	600.00	571.43	5	57,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>57,143.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.84

CGST TAX 1,433.58

SGST TAX 1,433.58

**Net Amount 60,210.00**Amount In Words **Rupees Sixty Thousand Two Hundred Ten 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%	57,343.00	1,433.58	1,433.58

**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