

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/6877** Dated **07/02/2024**

IRN No 130306c5e22fbf2ad28f3fcbd465640bcb482dcaa739d0ec3b9352064e03a1e9

ACK No 172414363243428 Date : 07/02/2024

Buyer

Rajendra Trading Co. MalpuraREKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5 PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Ss	08013220	10.00	100.00	553.00	526.67	5	52,667.00
Total Nag. 5		Total	10	100		Total		52,667.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.64

CGST TAX 1,321.68

SGST TAX 1,321.68

Net Amount 55,510.00Amount In Words **Rupees Fifty Five Thousand Five 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%	52,867.00	1,321.68	1,321.68

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