

**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/1882

Dated 07/06/2024

 IRN No 5189685e25312d2d887ac102476a6cd7f396e232226c0acbe5e2e049  
 39aa2ee0

ACK No 172415151274475

Date : 07/06/2024

Buyer

**Ru And Sons Sardarsahar**

Sardarsahar

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZFR7253D1ZN

PAN No. AAZFR7253D

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJ RODLINENS

Vehicle No

Delivery Station : SARDAR SHARH

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400	08013220	1.00	20.00	660.00	628.57	5	12,571.40
Total Nag. 1		Total	1	20	Total		12,571.40	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

315.29

SGST TAX

315.29

Net Amount

13,242.00

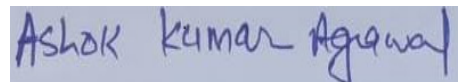
Amount In Words Rupees Thirteen Thousand Two Hundred Forty Two Only.

**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%	12,611.40	315.29	315.29

**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**


Authorised Signatory