

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/2590** Dated **09/07/2024**IRN No **8c3af3f7055e1594e3efe84548378f80abf73b8d29599c579ccc5a7d6bc7aab3**ACK No **172415358810207** Date : **09/07/2024**

Buyer

Dev Trading CompanyOpposite SBBJ Bank, Katra Bazar,
Nadbai, Bharatpur, Rajasthan,
321602

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARCPG0962E1Z5** PAN No. **ARCPG0962E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**Vehicle No **RJ29GB0274**Delivery Station : **NADBAI**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	2.00	24.00	790.00	752.38	5	18,057.12
Total Nag. 0		Total	2	24		Total		18,057.12

Other Charges

Other Charges	0.02
CGST TAX	451.43
SGST TAX	451.43
Net Amount	18,960.00

Amount In Words **Rupees Eighteen Thousand Nine Hundred Sixty 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%	18,057.12	451.43	451.43

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