

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/8172**Dated **26/03/2024**IRN No **ec428e6dc8521cccd1bcefd84d25fdbaba39c7759f359472b285873b68ca1eeb**ACK No **172414670538398**Date : **26/03/2024**

Buyer

VAIBHAV TRADERS, VIRATNAGARviratnagarbus standshahpurajaipur,
shahpura**VIRATNAGAR**Pin : **303102**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANQPG2360L1ZO**PAN No. **ANQPG2360L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJLAXMI TRANSPORT COMPAN**

Vehicle No

Delivery Station : **VIRATNAGAR**Broker **Naresh Rawat Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
Total Nag. 1		Total	1	12		Total		7,200.00

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 180.50

SGST TAX 180.50

Net Amount 7,581.00Amount In Words **Rupees Seven Thousand Five Hundred Eighty 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%	7,220.00	180.50	180.50

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