

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/867**Dated **23/04/2024**IRN No **10a21c488a2141717305deff0199d7c89836563141633b5288d595a4ae482b88**ACK No **172414850879510**Date : **23/04/2024**

Buyer

C.M.TRADING COMPNY**BEHIND TOWN HALLALWAR, ALWAR****ALWAR**Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AIYPK8048A1ZW**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Pradeepji Khandelwal Dalwale**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	670.00	638.10	5	7,657.20
Total Nag. 0		Total	1	12		Total		7,657.20

Other Charges

Labour Charges

20.00

Other Charges 19.94

CGST TAX 191.93

SGST TAX 191.93

Net Amount 8,061.00Amount In Words **Rupees Eight Thousand Sixty 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%	7,677.20	191.93	191.93

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