

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/6862** Dated **21/12/2024**IRN No **5d2ac6375bf9139aca2cd47ad75403d16df02789e1c4e0f0501246396cf9695c**ACK No **172416477595679** Date : **21/12/2024**

Buyer

Shri Paramhans Trading Company**B-15, RAJDHANI ANAJ MANDI,
KUKARKHERA, SIKAR ROAD, JAIPUR,
Jaipur, Rajasthan, 302013**Jaipur Pin : 302013 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AQJPA5273C1Z4** PAN No. **AQJPA5273C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.0,19.0,18.5,18.1,19.1,18.5,18.8,19.0,19.5,19.3,17.8,18.3,17.7,19.1,17.9	09104030	15.00	279.60	70.00	66.67	5	18,640.93
2	TEJ PATT 20.0,20.0,20.0,20.0,20.0,20.0,20.0,20.0,20.0,20.0	09104030	10.00	200.00	80.00	76.19	5	15,238.00
Total Nag. 0		Total	25	479.600		Total		33,878.93

Other Charges

Other Charges	0.13
CGST TAX	846.97
SGST TAX	846.97
Net Amount	35,573.00

Amount In Words **Rupees Thirty Five Thousand Five Hundred Seventy Three Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	33,878.93	846.97	846.97

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