

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/1413

Dated 17/05/2024

IRN No ae9c827fed2a74db52b2e4804f585a2f3a978e18a719f5c95700e7e055d648b7

ACK No 172415009222023

Date : 17/05/2024

Buyer

Jai Ambey Traders, Singhana

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana

Pin : 333516

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADRP3210A1ZA

PAN No. ADRPA3210A

Delivery Address :

Pymt Mode: CREDIT

Transporter BANSAL ROAD CARRIER

Vehicle No

Delivery Station : SINGHANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	4.00	48.00	690.00	657.14	5	31,542.72
Total Nag. 4		Total	4	48	Total		31,542.72	

Other Charges

Labour Charges

80.00

Other Charges 80.14

CGST TAX 790.57

SGST TAX 790.57

Net Amount 33,204.00

Amount In Words Rupees Thirty Three Thousand Two Hundred Four 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%	31,622.72	790.57	790.57

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