

**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/4429 Dated 28/09/2024

IRN No e180561edaa255d7db281597f13f34650222a31cfa1a65c2d60f42f6d  
8643011

ACK No 172415895612021 Date : 28/09/2024

Buyer

**Jai Ambey Traders, Singhana**

KATLA MARKET, SINGHANA, BUHANA,

Jhunjhunu, Rajasthan, 333516

Singhana Pin : 333516 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADRP A3210A1ZA 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	3.00	36.00	910.00	866.67	5	31,200.12
Total Nag. 3		Total	3	36	Total		31,200.12	

**Other Charges**

Labour Charges

60.00

Other Charges 59.88

CGST TAX 781.50

SGST TAX 781.50

**Net Amount 32,823.00**

Amount In Words Rupees Thirty Two Thousand Eight Hundred Twenty Three 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%	31,260.12	781.50	781.50

**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