

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/4334 Dated 25/09/2024

IRN No 7b4f78e5fce387975b77aa7bf6a2ddc55cb418559d8153e3df6ae1ac8c67dcb8

ACK No 172415867658428 Date : 25/09/2024

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : 08BGFPS5896E3ZR PAN No. BGFPS5896E

Delivery Address :

Pymt Mode: CREDIT

Transporter AVATAR GOODS CARRIERS

Vehicle No

Delivery Station : KOTA

Eway Bill No. 731461359393

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JDW DURGA	08013220	8.00	160.00	835.00	795.24	5	127,238.40
2	KAJU SW320	08013220	20.00	200.00	815.00	776.19	5	155,238.00
3	KAJU SANTOSH S320	08013220	13.00	260.00	815.00	776.19	5	201,809.40
Total Nag. 0		Total	41	620	Total		484,285.80	

Other Charges

Labour Charges TIN

560.00 560.00

Other Charges 1,119.90

CGST TAX 12,135.15

SGST TAX 12,135.15

Net Amount 509,676.00

Amount In Words Rupees Five Lakh Nine Thousand Six Hundred Seventy Six 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%	485,405.80	12,135.15	12,135.15

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