

**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/3458 Dated 23/08/2024

IRN No cb3995b3b279c04c35e78e8d888308af42e78e2ebba5cf6fafbedbb36e6bb411

ACK No 172415641540143 Date : 23/08/2024

Buyer

**SHAKAMBARI TRADERS**

WARD NO 11Jhunjhunu, NEW COLONY

JHUNJHUNU Pin : 333001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CFNPS5324B2ZC PAN No. CFNPS5324B

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAKTI ROADLINES

Vehicle No

Delivery Station : JHUNJHUNU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	910.00	866.67	5	17,333.40
2	KAJU W320	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 0		Total	4	40	Total		32,762.00	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 821.06

SGST TAX 821.06

**Net Amount 34,484.00**

Amount In Words Rupees Thirty Four Thousand Four Hundred Eighty 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%	32,842.00	821.06	821.06

**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