

**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/1212** Dated **09/05/2024**IRN No **5c2401a0b0517ba8ac9fb3f7fd150bba7243cfab0c2d45e3f687add5b4fba872**ACK No **172414959865234** Date : **09/05/2024**

Buyer

**JINDAL AGRO PRODUCTS, KOTA****JINDAL AGRO PRODUCTS22Kota,****AGRASEN BAZAR PURANI DHANMANDI****RAMPURA****KOTA**Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BKIPJ3569G1ZW** PAN No. **BKIPJ3569G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **781426802150**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSW	08013220	10.00	200.00	600.00	571.43	5	114,286.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>200</b>		<b>Total</b>		<b>114,286.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,867.15

SGST TAX 2,867.15

**Net Amount 120,420.00**Amount In Words **Rupees One Lakh Twenty Thousand Four Hundred Twenty 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%	114,686.00	2,867.15	2,867.15

**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