

**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/5352 Dated 30/10/2024

IRN No dd19fcbcb0ddef5b70663ff5051ecb59568e5824cd4ad361a2f9f0674f0d7e0c

ACK No 172416131872214 Date : 30/10/2024

Buyer

**Rakshit And Company, Kekri**

0, Clock Tower, near sadar bazar,

Kekri, Ajmer, Rajasthan, 305404

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ PAN No. BDEPV0197B

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : KEKDI

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W240	08013220	2.00	20.00	950.00	904.76	5	18,095.20
2	KAJU W320	08013220	2.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 0		Total	4	40	Total		34,476.20	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 863.91

SGST TAX 863.91

**Net Amount 36,284.00**

Amount In Words Rupees Thirty Six Thousand Two 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%	34,556.20	863.91	863.91

**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