

**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/4716** Dated **11/10/2024**IRN No **960a873692f1c1b4eadd6287c32ec22ceecdb20b0a5656142e1458e322133567**ACK No **172415995821404** Date : **11/10/2024**

Buyer

**Lalit Trading Company Jaipur**

deenanathji ki gali jaipur

deenanath ji ki gali

Jaipur

Pin : 302001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ADJPA0403F1ZB** PAN No. **ADJPA0403F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.3,19.0,19.7,19.7,18.9,19.5,19.2,19.0,19.2,19.3,19.4,19.1,18.5,19.3,19.3,18.9,19.7,19.1,19.2,19.2,19.2,19.0,18.8,19.2,19.3,19.5,19.1,19.4,19.4,19.0,19.1,19.7,19.4,19.2,19.1	09104030	35.00	672.90	81.00	77.14	5	51,907.51
Total Nag. 0		Total	35	672.900		Total		51,907.51

**Other Charges**

Other Charges	0.00
CGST TAX	1,297.69
SGST TAX	1,297.69
<b>Net Amount</b>	<b>54,503.00</b>

Amount In Words **Rupees Fifty Four Thousand Five Hundred Three Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	51,907.51	1,297.69	1,297.69

**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