

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/660**Dated **17/04/2024**IRN No **82bf4a4ad518c9c20d5956a5358d207263211f3ad47caa9e6d9538e5f606d87c**ACK No **172414817797787**Date : **17/04/2024**

Buyer

Deepak Traders Kekri**0, Near Ajmeri Gate, Kekri, Ajmer,
Rajasthan, 305404**

Kekri

Pin : **305404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKSPK9598H1Z3**PAN No. **AKSPK9598H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **KEKDI**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SUPRIME JK	08013220	15.00	150.00	525.00	500.00	5	75,000.00
Total Nag. 0		Total	15	150		Total		75,000.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.00

CGST TAX 1,882.50

SGST TAX 1,882.50

Net Amount 79,065.00Amount In Words **Rupees Seventy Nine Thousand Sixty Five 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%	75,300.00	1,882.50	1,882.50

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 Agarwal*

Authorised Signatory