

**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/4441 Dated 28/09/2024

IRN No 5594089a829540999c2ea178d7d9b55d8bce73971d76490a96df5d078cb5507b

ACK No 172415901878245 Date : 30/09/2024

Buyer

**Yogesh Traders**

12BALAJI VIHAR-CJHOTWARA, NIWARU ROAD

JAIPUR Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFKPG6966L1ZR PAN No. AFKPG6966L

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker RAJU GOYAL MAKRANA

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU S	08013220	9.00	180.00	838.00	798.10	5	143,658.00
Total Nag. 0		Total	9	180	Total		143,658.00	

**Other Charges**

Labour Charges

132.00

Other Charges 132.00

CGST TAX 3,594.75

SGST TAX 3,594.75

**Net Amount 150,980.00**

Amount In Words Rupees One Lakh Fifty Thousand Nine Hundred Eighty 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%	143,790.00	3,594.75	3,594.75

**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