

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/2211

Dated 21/06/2024

IRN No 4dd5954ace6d1b2ac3e377817cb352a669b2d386fb07f076104f3e04de35a5ea

ACK No 172415238583007

Date : 21/06/2024

Buyer

KAMLESH TRADERSBHAGWATI NAGAR67-AJAIPUR, FIRST
KARTARPURA

Jaipur

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPG4255G1ZJ

PAN No. AARPG4255G

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No AGARDEEP COLD

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ADINATH K	08013220	30.00	300.00	720.00	685.71	5	205,713.00
Total Nag. 0		Total	30	300		Total		205,713.00

Other Charges

TIN

300.00

Other Charges	300.00
CGST TAX	5,150.33
SGST TAX	5,150.33
Net Amount	216,314.00

Amount In Words Rupees Two Lakh Sixteen Thousand Three Hundred Fourteen 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%	206,013.00	5,150.33	5,150.33

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