

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/1812

Dated 06/06/2024

IRN No f6e80888b834053d5b9eb817f7c03a43321a38c6b63f6952e060ac1c314ef955

ACK No 172415141620684

Date : 06/06/2024

Buyer

Vikram Trading Company, Dhorimanna03, MAIN BAZAR, DHORIMANA, Barmer,
Rajasthan, 344704

Dhorimanna

Pin : 344704

State : Rajasthan

Code : 08

Phone :

GSTIN : 08GDJPK8006E1ZI

PAN No. GDJPK8006E

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : DHORIMANNA

Broker MANGAL BROKERS

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	4.00	80.00	583.00	555.24	5	44,419.20
Total Nag. 0		Total	4	80		Total		44,419.20

Other Charges

Labour Charges Bardana.exp. TIN
140.00 40.00 80.00

Other Charges 260.00
CGST TAX 1,116.98
SGST TAX 1,116.98
Net Amount 46,913.00

Amount In Words Rupees Forty Six Thousand Nine Hundred Thirteen 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%	44,679.20	1,116.98	1,116.98

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