

**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/5448 Dated 05/11/2024

IRN No 17500be95dbb7c4a8823514b926dfbf562a735ebe490b709e75f07f3c  
b2cec2e

ACK No 172416160304193 Date : 05/11/2024

Buyer

**Shree Jagdamba Trading Company (new)**

Radhe public school ke pasKuchaman

City, Khariya Road

KUCHAMAN Pin : 341508 State : Rajasthan Code : 08

Phone :

GSTIN : 08FODPK5432N1ZJ PAN No. FODPK5432N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROPScore K	08013220	5.00	50.00	805.00	766.67	5	38,333.50
Total Nag. 2		Total	5	50	Total		38,333.50	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.82

CGST TAX 960.84

SGST TAX 960.84

**Net Amount 40,355.00**

Amount In Words Rupees Forty Thousand Three Hundred Fifty 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%	38,433.50	960.84	960.84

**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