

**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/5878

Dated 18/11/2024

IRN No eee63cfcdbd5133dadbe54d90971cd8ce49ef664f4edb1d1ff4f0de982ae5942

ACK No 172416247092296

Date : 18/11/2024

Buyer

**K R Tradres**

00, SABZI MANDI BADA KUWA, RAJ

TALKIES ROAD TONK, Tonk,

Rajasthan, 304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWEPV6004D1ZN

PAN No. ABWPV2256L

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	1,100.00	1,047.62	5	20,952.40
Total Nag. 1		Total	1	20	Total		20,952.40	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 524.81

SGST TAX 524.81

**Net Amount 22,042.00**

Amount In Words Rupees Twenty Two Thousand Forty Two 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%	20,992.40	524.81	524.81

**Remarks:****Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory