

**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/1782** Dated **05/06/2024**IRN No **f3c98fa02c0dbdd70898365a29d93c87e1046765ffe16d72fdc857bdfbb258a2**ACK No **172415133378272** Date : **05/06/2024**

Buyer

**Rajesh Trading Co Shri Ganganagar****107, CHOTI PURANI DHAN MANDI, SRI****GANGANAGAR, Ganganagar, Rajasthan,****Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFLPC7604L1Z9** PAN No. **AFLPC7604L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TANTIYA TRAVELS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	7.00	84.00	620.00	590.48	5	49,600.32
<b>Total Nag. 0</b>		<b>Total</b>	<b>7</b>	<b>84</b>		<b>Total</b>		<b>49,600.32</b>

**Other Charges**

Labour Charges Bardana.exp.

140.00 60.00

Other Charges 199.66

CGST TAX 1,243.51

SGST TAX 1,243.51

**Net Amount 52,287.00**Amount In Words **Rupees Fifty Two Thousand Two Hundred Eighty Seven 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%	49,740.32	1,243.51	1,243.51

**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