

**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/6933**Dated **08/02/2024**IRN No **80133f4e383533ecc8275f3f71417fa4ce7bf85b2c5ec304c6d78937bba21015**ACK No **172414372975680**Date : **08/02/2024**

Buyer

**Rama Trading Co Hanumangarh****GUR MANDI, GUR MANDI, HANUMANGARH,****Hanumangarh, Rajasthan, 335513****Hanumangarh**Pin : **335513**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFEPS9234F1Z7**PAN No. **AFEPS9234F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN JH	08013220	1.00	20.00	540.00	514.29	5	10,285.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>10,285.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.90

CGST TAX 258.15

SGST TAX 258.15

**Net Amount 10,842.00**Amount In Words **Rupees Ten Thousand Eight Hundred 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%	10,325.80	258.15	258.15

**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