

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8022** Dated **18/03/2024**IRN No **474cbae0afe3fc5f0ce012beaa525a5e59ca8c57ddb27fcd4a8c771fd3dbc0b0**ACK No **172414625080624** Date : **18/03/2024**

Buyer

Shri Paramhans Trading Company**B-15, RAJDHANI ANAJ MANDI,
KUKARKHERA, SIKAR ROAD, JAIPUR,
Jaipur, Rajasthan, 302013**Jaipur Pin : 302013 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AQJPA5273C1Z4** PAN No. **AQJPA5273C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF4467**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 29.2,26.0,28.3,28.0,28.1,29.7,30.0,30.3,27.4,28.0,30.1,28.0,26.0,28.2,29.7,29.8,29.6,28.0,28.0,29.3,30.0,27.0,28.6,30.2,30.3,28.4	09104030	26.00	746.20	75.00	71.43	5	53,301.07
Total Nag. 0		Total	26	746.200		Total		53,301.07

Other Charges

Other Charges	-0.13
CGST TAX	1,332.53
SGST TAX	1,332.53
Net Amount	55,966.00

Amount In Words **Rupees Fifty Five Thousand Nine Hundred Sixty Six Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	53,301.07	1,332.53	1,332.53

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