

**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/4114** Dated **17/09/2024**IRN No **94c44a615097793629282e2254e65ee1aac7add745af7df1f8c6847221e2624d**ACK No **172415813837642** Date : **17/09/2024**

Buyer

**Om Trading Company, Kotputali****OM TRADING COMPANY, MAIN MARKET,****LAMBA BAZAR, KOTPUTLI, Jaipur,****Rajasthan, 303108****Kotputali** Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BVNPP1846E1ZB** PAN No. **BVNPP1846E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**Eway Bill No. **761459155405**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	10.00	120.00	850.00	809.52	5	97,142.40
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>120</b>		<b>Total</b>		<b>97,142.40</b>

**Other Charges**

Labour Charges

200.00

Other Charges 200.48

CGST TAX 2,433.56

SGST TAX 2,433.56

**Net Amount 102,210.00**Amount In Words **Rupees One Lakh Two Thousand Two Hundred Ten 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%	97,342.40	2,433.56	2,433.56

**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