

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/5346 Dated 30/10/2024

IRN No 914e7ac3ea0ad8614e5b2e35c35b1e29d5176bf7ca906d275cffc813
ecc8f46c

ACK No 172416129468212 Date : 30/10/2024

Buyer

Akash Trading Co. Pratapnagar31/188 RHB, Partap Nagar,
Sanganer, Jaipur, Jaipur,

Jaipur

Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : 08CIXPG9547B1ZR PAN No. CIXPG9547B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA5589

Delivery Station : JAIPUR

Eway Bill No. 701473671640

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU LWP1	08013220	36.00	360.00	804.00	765.71	5	275,655.60
Total Nag. 0		Total	36	360		Total		275,655.60

Other Charges

TIN

360.00

Other Charges 359.62

CGST TAX 6,900.39

SGST TAX 6,900.39

Net Amount 289,816.00

Amount In Words Rupees Two Lakh Eighty Nine Thousand Eight Hundred Sixteen 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%	276,015.60	6,900.39	6,900.39

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 Agarwal

Authorised Signatory