

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/7761** Dated **07/03/2024**IRN No **62ea19a42d7528d12ee17dd48cf346c4b0c1ac472d21d8e6c587abed18c38990**ACK No **172414551488642** Date : **07/03/2024**

Buyer

Akash Trading Co. Pratapnagar**31/188 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

Delivery Station : **JAIPUR**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 320	08013220	5.00	50.00	585.00	557.14	5	27,857.00
Total Nag. 0		Total	5	50		Total		27,857.00

Other Charges

TIN

50.00

Other Charges 49.64

CGST TAX 697.68

SGST TAX 697.68

Net Amount 29,302.00Amount In Words **Rupees Twenty Nine Thousand Three Hundred 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%	27,907.00	697.68	697.68

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