

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/4226

Dated 21/09/2024

IRN No a345558153b9a6946492a04a248d743963f570ce42a7be299c0d0e7f
e4874f55

ACK No 172415842183532

Date : 21/09/2024

Buyer

AMRIT TRADING COMPANY

LAL BAZARSAWAI MADHOPUR,

BHAGWATGARH

Bhagwatgarh

Pin : 322701

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGWPJ1775B1Z6

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : BHAGWATGARH

Broker Siyaram Ji Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	830.00	790.48	5	9,485.76
2	KAJU AA	08013220	1.00	12.00	725.00	690.48	5	8,285.76
Total Nag. 2		Total	2	24		Total		17,771.52

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 445.28

SGST TAX 445.28

Net Amount 18,702.00

Amount In Words Rupees Eighteen Thousand Seven 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%	17,811.52	445.28	445.28

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