

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/5596 Dated 08/11/2024

IRN No bd7dd08c771408c2b0929805dfc5266a0af515deca025c2085449211
9a8289e1

ACK No 172416184221285 Date : 08/11/2024

Buyer

Shri Paramhans Trading CompanyB-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

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATT 19.3,18.4,19.1,18.4,18.1,18.6	09104030	6.00	111.90	75.00	71.43	5	7,993.02
Total Nag. 0		Total	6	111.900		Total		7,993.02

Other Charges

Other Charges	0.00
CGST TAX	199.83
SGST TAX	199.83
Net Amount	8,393.00

Amount In Words Rupees Eight Thousand Three Hundred Ninety Three 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%	7,993.02	199.83	199.83

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