

**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/3813** Dated **06/09/2024**IRN No **7ae6fe70e9c8521fc8bddcd0ba1fc63133deab39b2a5de8ccaab667a21d3be16**ACK No **172415743977092** Date : **06/09/2024**

Buyer

**Jai Ambey Traders, Singhana****KATLA MARKET, SINGHANA, BUHANA,****Jhunjhunu, Rajasthan, 333516****Singhana** Pin : **333516** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADRP A3210A1ZA** PAN No. **ADRP A3210A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BANSAL ROAD CARRIER**

Vehicle No

Delivery Station : **SINGHANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	3.00	36.00	830.00	790.48	5	28,457.28
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>28,457.28</b>

**Other Charges**

Labour Charges

60.00

Other Charges 59.86

CGST TAX 712.93

SGST TAX 712.93

**Net Amount 29,943.00**Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Forty Three 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%	28,517.28	712.93	712.93

**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