

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7846**Dated **09/03/2024**IRN No **89c12f6702e2b3eac27cd85774157bff250062659993afe5064c6b543848a2ad**ACK No **172414570571378**Date : **09/03/2024**

Buyer

Aditay Sales Corporation
Kota**KOTA**Pin : **324006**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADVPJ9866F1ZP**PAN No. **ADVPJ9866F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	1.00	20.00	635.00	604.76	5	12,095.20
Total Nag. 1		Total	1	20		Total		12,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 303.38

SGST TAX 303.38

Net Amount 12,742.00Amount In Words **Rupees Twelve Thousand Seven Hundred Forty 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%	12,135.20	303.38	303.38

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