

**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/3744** Dated **04/09/2024**IRN No **d01c4cb3843d89c87dc0a200da6d12018e3237ee0a8fc712b462abbf3410f18d**ACK No **172415727156981** Date : **04/09/2024**

Buyer

**Suraj Trading Company, Kekri**

Near Juniya Gate, Chaganpura, Ram

Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : **08BDVPJ2484E1Z6** PAN No. **BDVPJ2484E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**Eway Bill No. **771456004158**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ANMAL W210	08013220	20.00	200.00	845.00	804.76	5	160,952.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>160,952.00</b>

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.40

CGST TAX 4,033.80

SGST TAX 4,033.80

**Net Amount 169,420.00**Amount In Words **Rupees One Lakh Sixty Nine Thousand Four Hundred Twenty 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%	161,352.00	4,033.80	4,033.80

**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