## **ASHOKA ENTERPRISES**

SHOP NO 1-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893

State Code: 08 State: Rajasthan

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

b9c72685c509c3b1eac51f0a8c3690d9974a55afc3192b82eb612f1e2 IRN No

0344112

ACK No Date: 20/08/2024 172415621068492

Buyer

## Vyapari Bazar Jaipur

Jaipur Pin: **302013** State: Rajasthan Code: 08

Phone:

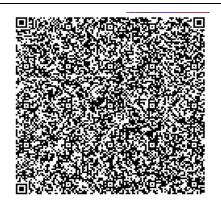
GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B Invoice No. Dated GI/3384 20/08/2024

Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

**Broker** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU W320	08013220	2.00	20.00	761.90	5.00	15,238.00
2	KAJU Jk	08013220	1.00	10.00	728.57	5.00	7,285.70
		Total	3	30	Total		22,523.70
Other Charges			Other Charges			29.62	
TIN			CGST TAX			563.84	
30.00				SGST TAX			563.84

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty One Only.												
Our Bankers:  HDFC BANK LTD A/c:03482320000601 IFSC CODE	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
:HDFC0000348	08013220	CGST 2.5%+SGST 2.5%	22,553.70	563.84	563.84							

**Net Amount** 

## Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
 Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

**Authorised Signatory** 

23,681.00