

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/1894**Dated **08/06/2024**IRN No **d946c212e7b138fd87d0abe4386f4ed91f9f76c2ede469fc54a913d07f951495**ACK No **172415158394033**Date : **08/06/2024**

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	730.00	695.24	5	25,028.64
Total Nag. 3		Total	3	36		Total		25,028.64

Other Charges

Labour Charges

60.00

Other Charges 59.92

CGST TAX 627.22

SGST TAX 627.22

Net Amount 26,343.00Amount In Words **Rupees Twenty Six Thousand Three 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%	25,088.64	627.22	627.22

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