

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4040** Dated **13/09/2024**IRN No **44f440e688fd7c53fc52320a78b436563afc187256634e74c775ae2b42a44d0**ACK No **172415792674281** Date : **13/09/2024**

Buyer

KHIMAJ MATA AGENCIES, BALOTRA**VEER DURGADAS KRISHI UPAJ****MANDISHOP NO F-12BALOTRA, MOONGRA****ROAD****BALOTRA** Pin : **344022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BEZPR3846F1ZQ** PAN No. **BEZPR3846F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NIRMAL ROADWAYS (REG)**

Vehicle No

Delivery Station : **BALOTRA**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	720.00	685.71	5	32,914.08
Total Nag. 4		Total	4	48		Total		32,914.08

Other Charges

Labour Charges

80.00

Other Charges 80.22

CGST TAX 824.85

SGST TAX 824.85

Net Amount 34,644.00Amount In Words **Rupees Thirty Four Thousand Six Hundred Forty Four 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%	32,994.08	824.85	824.85

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