

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/6010**Dated **22/11/2024**IRN No **cad4952fc36817a6cd5c94094e3e8a4473a308c01fc343947ba04fbaf
c061335**ACK No **172416276968476**Date : **22/11/2024**

Buyer

JAI BHARAT TRADERS**OSUMERPUR, AGARWAL DHARAMSHALA
ROAD,MAIN BAZAR**

Sumerpur

Pin : 306902

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ASOPG4400G1ZY**PAN No. **ASOPG4400G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **OM RAJASTHAN TRANSPORTS**

Vehicle No

Delivery Station : **SUMERPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP-1	08013220	5.00	100.00	750.00	714.29	5	71,429.00
Total Nag. 0		Total	5	100		Total		71,429.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 1,790.73

SGST TAX 1,790.73

Net Amount 75,210.00Amount In Words **Rupees Seventy Five Thousand Two Hundred Ten 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%	71,629.00	1,790.73	1,790.73

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 Agarwal*

Authorised Signatory