

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/8663** Dated **18/02/2025**IRN No **2c5acd62862a38bb0e1201418ed6a11aea648981c2071f751ad1425a8b647586**ACK No **172516872917989** Date : **18/02/2025**

Buyer

Maa Gayatri Traders Hindon**GULLAR KALTLA ,
SHEETLA CHORAHA****Hindon** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9** PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SSI DW	08013220	10.00	100.00	740.00	704.76	5	70,476.00
2	KAJU SSI SW240	08013220	10.00	100.00	830.00	790.48	5	79,048.00
Total Nag. 8		Total	20	200	Total		149,524.00	

Other Charges

Labour Charges Bardana.exp.

160.00 120.00

Other Charges 279.80

CGST TAX 3,745.10

SGST TAX 3,745.10

TCS 0.100 % 157.00

Net Amount 157,451.00Amount In Words **Rupees One Lakh Fifty Seven Thousand Four Hundred Fifty One 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%	149,804.00	3,745.10	3,745.10

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