

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/8002

Dated 25/01/2025

IRN No e50136eec064e60c2e8fb1d7c8eed7678505e76874bd924d7dace9057be5f65c

ACK No 172516712465634

Date : 27/01/2025

Buyer

Uttam Agencies ShambhariyaMACHIWAL, BASSI, BASSI, Jaipur,
Rajasthan, 303301

Sambhariya

Pin : 303301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPP5383N1ZZ

PAN No. AMRPP5383N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : SHAMBHARIYA

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JK1	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	2	20	Total		14,285.80	

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	357.65
SGST TAX	357.65
Net Amount	15,021.00

Amount In Words Rupees Fifteen Thousand Twenty 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%	14,305.80	357.65	357.65

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