

**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/8574

Dated 14/02/2025

IRN No 656f70d6a31eb7d0d24956cf330ee936c076ce6a509dee28135ee4fa8  
148e0fe

ACK No 172516849735828

Date : 14/02/2025

Buyer

**Rajendra Trading Co. Malpura**REKHA DEVI W/O RAJENDRA JAIN,  
SUBHASH COLONY, MALPURA, Tonk,  
Rajasthan, 304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFOPJ4269F1Z5

PAN No. AFOPJ4269F

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 400	08013220	1.00	19.00	770.00	733.33	5	13,933.27
Total Nag. 0		Total	1	19		Total		13,933.27

**Other Charges**

Labour Charges

20.00

Other Charges 20.00

CGST TAX 348.83

SGST TAX 348.83

**Net Amount 14,651.00**

Amount In Words Rupees Fourteen Thousand Six 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%	13,953.27	348.83	348.83

**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