

**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/8738** Dated **20/02/2025**IRN No **79d6d54cd6df876f2c5f87bf7ecad57698bc457511ecff4095a796985349e799**ACK No **172516886794349** Date : **20/02/2025**

Buyer

**K R Tradres****00, SABZI MANDI BADA KUWA, RAJ****TALKIES ROAD TONK, Tonk,****Rajasthan, 304001**Tonk Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AWEPV6004D1ZN** PAN No. **ABWPV2256L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	3.00	60.00	900.00	857.14	5	51,428.40
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>51,428.40</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 1,288.71

SGST TAX 1,288.71

**Net Amount 54,126.00**Amount In Words **Rupees Fifty Four Thousand One Hundred Twenty Six 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%	51,548.40	1,288.71	1,288.71

**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