

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/9460** Dated **21/03/2025**IRN No **6e395e3816605c710751de5d13a3a7b2226edf93877005a2b84c6ee1cba16cc9**ACK No **172517090325185** Date : **21/03/2025**

Buyer

Deepak Traders Kekri**0, Near Ajmeri Gate, Kekri, Ajmer,
Rajasthan, 305404****Kekri** Pin : **305404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKSPK9598H1Z3** PAN No. **AKSPK9598H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KEKRI RODWSES**

Vehicle No

Delivery Station : **KEKDI**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC JK	08013220	1.00	20.00	785.00	747.62	5	14,952.40
Total Nag. 0		Total	1	20		Total		14,952.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 374.81

SGST TAX 374.81

Net Amount 15,742.00Amount In Words **Rupees Fifteen Thousand Seven Hundred Forty Two 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%	14,992.40	374.81	374.81

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