

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/8424** Dated **10/02/2025**IRN No **155e808bf78d02ef87e15aac044b61e733dd1a1a7e3dd3ec5cd101adc686921c**ACK No **172516818449866** Date : **10/02/2025**

Buyer

RAHUL SALES AGENCY
ODABRA, VIVEK VIHAR COLONY**DABRA** Pin : **475110** State : **Madhya Pradesh** Code : **23**

Phone :

GSTIN : **23AUQPA7781C1ZO** PAN No. **AUQPA7781C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DHOLPUR TRANSPORT C**

Vehicle No

Delivery Station : **DABRA**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Sd Jh1	08013220	5.00	50.00	805.00	766.67	5	38,333.50
Total Nag. 0		Total	5	50		Total		38,333.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.82

IGST TAX 1,921.68

Net Amount 40,355.00Amount In Words **Rupees Forty Thousand Three Hundred Fifty Five Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	38,433.50	1,921.68

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