

**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/9500** Dated **22/03/2025**IRN No **826b1404c945fb4187c3ef06011f9e1a43720dc5de59502b688751486f831ef6**ACK No **172517097706468** Date : **22/03/2025**

Buyer

**Om Gaytri Sales, Dei**  
**NAINWA ROAD, DEI, DEI, Bundi,**  
**Rajasthan, 323802**

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	5.00	60.00	695.00	661.90	5	39,714.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>60</b>		<b>Total</b>		<b>39,714.00</b>

**Other Charges**

Labour Charges

100.00

Other Charges 100.30

CGST TAX 995.35

SGST TAX 995.35

**Net Amount 41,805.00**Amount In Words **Rupees Forty One Thousand Eight Hundred Five 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%	39,814.00	995.35	995.35

**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