

**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/9364**Dated **18/03/2025**IRN No **d9ae3a686a43d3b3089aa3a8544a24b2cacf55f0ea077e856af78e5ecfc0e164**ACK No **172517067009216**Date : **18/03/2025**

Buyer

**Balaji Traders Dousa****Dousa**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR**PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	TEJ PATTA 25.2	09104030	1.00	25.20	90.00	85.71	5	2,159.89
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>25.200</b>		<b>Total</b>		<b>2,159.89</b>

**Other Charges**

Labour Charges

20.00

Other Charges	20.11
CGST TAX	54.50
SGST TAX	54.50
<b>Net Amount</b>	<b>2,289.00</b>

Amount In Words **Rupees Two Thousand Two Hundred Eighty Nine Only.****Our Bankers :**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
09104030	CGST 2.5%+SGST 2.5%	2,179.89	54.50	54.50

**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