

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/7963**Dated **24/01/2025**IRN No **cd7fb586de89864d54c27a95f576e02c4ef04d76340d50effbb63da90ebf2ea2**ACK No **172516700187946**Date : **24/01/2025**

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	3.00	60.00	815.00	776.19	5	46,571.40
Total Nag. 3		Total	3	60		Total		46,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 1,167.29

SGST TAX 1,167.29

Net Amount 49,026.00Amount In Words **Rupees Forty Nine Thousand 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%	46,691.40	1,167.29	1,167.29

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