

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/9621** Dated **27/03/2025**IRN No **ec04378abbf59491d6915e0b61b6490abc0971395d236d9ba8456fe9a24cfc77**ACK No **172517134434873** Date : **27/03/2025**

Buyer

KANIKA TRADERS, MALPURA**SHUBHASH COLONYNEAR NAGAR****PALIKAMALPURA, MALPURA**

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 320	08013220	1.00	12.00	785.00	747.62	5	8,971.44
Total Nag. 1		Total	1	12		Total		8,971.44

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 224.79

SGST TAX 224.79

Net Amount 9,441.00Amount In Words **Rupees Nine Thousand Four Hundred Forty One 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%	8,991.44	224.79	224.79

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