

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7878** Dated **21/01/2025**IRN No **5c917e8f991a948c7c50878dffffb06b8e1de1971333f6f556fe6ca4ee228b9b1**ACK No **172516684673251** Date : **22/01/2025**

Buyer

GULAB ENTERPRISES, BEAWAR**-BEAWAR, FATEHPURIA BAZAR, INSIDE****AJMERI GATE****BEAWAR** Pin : **305901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABIPC7559D1ZN** PAN No. **ABIPC7559D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J.K.TRANSPORT**

Vehicle No

Delivery Station : **BEAWAR**Broker **Rajesh Gupta, Swaimadhopur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAL FW-1	08013220	4.00	80.00	725.00	690.48	5	55,238.40
Total Nag. 4		Total	4	80		Total		55,238.40

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,384.96

SGST TAX 1,384.96

Net Amount 58,168.00Amount In Words **Rupees Fifty Eight Thousand One Hundred Sixty Eight 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%	55,398.40	1,384.96	1,384.96

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