

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/9543** Dated **24/03/2025**IRN No **514897adb4461bbfdc9cbd2e35a2cdf5d684e84658333a0f160c93f41e9df65b**ACK No **172517108622628** Date : **24/03/2025**

Buyer

Sanjay Traders, Bhawanimandi**1, NEAR NAGAR PALIKA, BHAWANI****MANDI, Jhalawar, Rajasthan, 326502****BHAWANIMANDI** Pin : **326502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPG0206F1ZD** PAN No. **ABEPG0206F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Jhalawad**

Vehicle No

Delivery Station : **BHAWANIMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DW	08013220	1.00	10.00	780.00	742.86	5	7,428.60
2	KAJU W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 1		Total	2	20		Total		16,000.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 401.01

SGST TAX 401.01

Net Amount 16,842.00Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty Two 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%	16,040.00	401.01	401.01

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