

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/9180** Dated **06/03/2025**IRN No **aff35ca930a3617518a52f51187209753e3f224137d41bbb49e59fc022b37a90**ACK No **172516992641461** Date : **06/03/2025**

Buyer

Shri Ganpati Agencies, Barah**SHRI GANPATI AGENCIES, HOSPITAL****ROAD, BARAN, Baran, Rajasthan,**Barah Pin : 325205 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ABPPJ0383B1ZT** PAN No. **ABPPJ0383B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA TRANSPORT CORP**Vehicle No **MAL 05/03 KO GY**Delivery Station : **BARHA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SN W320	08013220	1.00	20.00	890.00	847.62	5	16,952.40
Total Nag. 0		Total	1	20		Total		16,952.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 424.81

SGST TAX 424.81

Net Amount 17,842.00Amount In Words **Rupees Seventeen 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%	16,992.40	424.81	424.81

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