

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/8848** Dated **24/02/2025**IRN No **d78f7955cd29a236a6756db40f93ac9ef2f1a95f1cf93bec4dff305151ac001**ACK No **172516909736730** Date : **24/02/2025**

Buyer

Sardarmal & Company Mertacity
mertacity**Mertacity** Pin : **341510** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAWPA6740P1ZZ** PAN No. **AAWPA6740P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJAWAT EXPRESS TRANSPRT**

Vehicle No

Delivery Station : **MERTACITY**Eway Bill No. **791504651815**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DURGA JK	08013220	10.00	200.00	805.00	766.67	5	153,334.00
Total Nag. 10		Total	10	200		Total		153,334.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 3,843.35

SGST TAX 3,843.35

Net Amount 161,421.00Amount In Words **Rupees One Lakh Sixty One Thousand Four Hundred Twenty 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%	153,734.00	3,843.35	3,843.35

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