

**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/9219** Dated **07/03/2025**IRN No **898609e5903132c079fd233183e24ba21910a21d33d107ed35e704d31cafdcdb**ACK No **172517001196312** Date : **07/03/2025**

Buyer

**Kundanlal Chandanlal Malpura****NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

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

Vehicle No

Delivery Station : **MALPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	1.00	12.00	810.00	771.43	5	9,257.16
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>9,257.16</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.98

CGST TAX 231.93

SGST TAX 231.93

**Net Amount 9,741.00**Amount In Words **Rupees Nine Thousand Seven 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%	9,277.16	231.93	231.93

**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