

**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/7997

Dated 25/01/2025

IRN No 13b4ff7aca4117e8af9ec9efcb85731765b5bee1de69a5dac1e6b9b84a7bbb53

ACK No 172516709324993

Date : 26/01/2025

Buyer

**G D ENTERPRISES**

KHASRA NO. 592Dausa, NEW MANDI ROAD

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPD5653N1ZV

PAN No. ABXPD5653N

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR DOUSA TRANSPORT

Vehicle No

Delivery Station : DOUSA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rist Aw320	08013220	5.00	60.00	800.00	761.90	5	45,714.00
Total Nag. 0		Total	5	60	Total		45,714.00	

**Other Charges**

Labour Charges

100.00

Other Charges 100.30

CGST TAX 1,145.35

SGST TAX 1,145.35

**Net Amount 48,105.00**

Amount In Words Rupees Forty Eight Thousand One Hundred Five 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%	45,814.00	1,145.35	1,145.35

**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