

**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/8405 Dated 08/02/2025

IRN No 88e50632e0a2c22a92315705bf0f7a78d6a26491637e5e75d4d02a990a67bdda

ACK No 172516806808127 Date : 08/02/2025

Buyer

**Maya Traders, Agra Gate Ajmer**

213/05, SONI TEMPLE, AGRA GATE,

AJMER, Ajmer, Rajasthan, 305001

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABTPJ3323M1Z8 PAN No. ABTPJ3323M

Delivery Address :

Pymt Mode: CREDIT

Transporter J.K.TRANSPORT

Vehicle No

Delivery Station : AJMER

Broker Jitendra Jain Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	1,035.00	985.71	5	19,714.20
2	KAJU AK WW320	08013220	1.00	20.00	855.00	814.29	5	16,285.80
Total Nag. 0		Total	2	40	Total		36,000.00	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 902.01

SGST TAX 902.01

**Net Amount 37,884.00**

Amount In Words Rupees Thirty Seven Thousand Eight Hundred Eighty Four 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%	36,080.00	902.01	902.01

**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