

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/7902**Dated **22/01/2025**IRN No **67aa89273779ec6b9fb63df2bcc52c83af8355f2a78c79a286bb30107afadc2f**ACK No **172516685916357**Date : **22/01/2025**

Buyer

Neminath Traders, Sawar**0, BUS STATION, SAWAR, Ajmer,****Rajasthan, 305407****Sawar**Pin : **305407**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08COIPK6424A1Z6**PAN No. **COIPK6424A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **HARIOM TRANSPORT**

Vehicle No

Delivery Station : **SAWAR**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC M240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 1		Total	1	20		Total		16,000.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.00

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00Amount In Words **Rupees Sixteen 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%	16,040.00	401.00	401.00

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 Agarwal*

Authorised Signatory