

**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/8634

Dated 17/02/2025

IRN No 781596aefae8723e9511f3f80dc3bbc30c3e123cd8211a3d5ac12c48f5c7199

ACK No 172516865854558

Date : 17/02/2025

Buyer

**Abhishek Trading Company, Malpura**

BEHIND BOB BANK, SHUBHASH COLONY,

MALPURA, TONK, Tonk, Rajasthan,

304502

Malpura

Pin : 304502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AWPPJ0731J1ZD

PAN No. AWPPJ0731J

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Broker Singhal Brokers [ankit Agarwal ]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	720.00	685.71	5	8,228.52
Total Nag. 1		Total	1	12		Total		8,228.52

**Other Charges**

Labour Charges

20.00

Other Charges 20.06

CGST TAX 206.21

SGST TAX 206.21

**Net Amount 8,661.00**

Amount In Words Rupees Eight Thousand Six Hundred Sixty 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%	8,248.52	206.21	206.21

**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