

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/8315

Dated 05/02/2025

IRN No fbe84e7b53efcb5e5a6608b47899b156a66ae3069b9595091d917004
75b1cfbb

ACK No 172516782415580

Date : 05/02/2025

Buyer

Shri Ganpati Agencies, Barah

SHRI GANPATI AGENCIES, HOSPITAL

ROAD, BARAN, Baran, Rajasthan,

Barah

Pin : 325205

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ0383B1ZT

PAN No. ABPPJ0383B

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR KOTA TRANSPORT CORP

Vehicle No

Delivery Station : BARHA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK JK	08013220	2.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 2		Total	2	40		Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 811.52

SGST TAX 811.52

Net Amount 34,084.00

Amount In Words Rupees Thirty Four Thousand 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%	32,460.80	811.52	811.52

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