

**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/9320** Dated **12/03/2025**IRN No **a1a2d3fe36eac5ef8cea1c87e3e355e172a1ef0f82c99ad751824afed9361600**ACK No **172517037541210** Date : **12/03/2025**

Buyer

**KAMAL TRADERS, FATHPUR****WARD NO.28Fatehpur, MANDAWA ROAD****PINJRAPOL KE PASS****FATEHPUR** Pin : **332301** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BFUPK7005K1ZY** PAN No. **BFUPK7005K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABAI GOLDEN TRANSPORT C**

Vehicle No

Delivery Station : **FATEHPUR**Broker **Shubkaran Ji**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	690.00	657.14	5	15,771.36
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>15,771.36</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.08

CGST TAX 395.28

SGST TAX 395.28

**Net Amount 16,602.00**Amount In Words **Rupees Sixteen Thousand Six Hundred 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%	15,811.36	395.28	395.28

**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