

**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/8071** Dated **28/01/2025**IRN No **d48150c2dcae27b804cd2450338ba6dfc940ed69a779ab60f45e459c2f9868aa**ACK No **172516724308013** Date : **28/01/2025**

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BSK JK	08013220	2.00	40.00	811.00	772.38	5	30,895.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>40</b>	<b>Total</b>		<b>30,895.20</b>	

**Other Charges**

TIN

40.00

Other Charges	40.04
CGST TAX	773.38
SGST TAX	773.38
TCS 0.100 %	32.00

**Net Amount 32,514.00**Amount In Words **Rupees Thirty Two Thousand Five Hundred Fourteen 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%	30,935.20	773.38	773.38

**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