

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/9336

Dated 17/03/2025

IRN No 124701e03bca27279db3b78d728230930d7080c10faba78f60173c30
4322badb

ACK No 172517058981671

Date : 17/03/2025

Buyer

K. K. ENTERPRISESNEAR SBBJSUNARO KA MOHALLACHOMU,
KALADERA

KALADERA

Pin : 303801

State : Rajasthan

Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF

PAN No. APGPN1036A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAHUL ROADWAYS

Vehicle No

Delivery Station : KALADERA

Broker Ghanshyamji Agarwal [sunil]

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|-----------|-----------|
| 1 | KAJU SANTOSH W210 | 08013220 | 1.00 | 20.00 | 1,000.00 | 952.38 | 5 | 19,047.60 |
| Total Nag. 1 | | Total | 1 | 20 | Total | | 19,047.60 | |

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.02

CGST TAX 477.19

SGST TAX 477.19

Net Amount 20,042.00

Amount In Words Rupees Twenty Thousand 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% | 19,087.60 | 477.19 | 477.19 |

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