

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/9542** Dated **24/03/2025**IRN No **d70d4484de8e488c6db432e2a7697ee5c073135a6e51cba1ddda8c49516c1ed2**ACK No **172517108609423** Date : **24/03/2025**

Buyer

TIRUPATI TRADERS, LAMBA HARISINGH**BUS STAND**Lamba Hari Singh, KUMHARO**KA MOHALLA****LAMBA HARISINGH** Pin : **304503** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08FOQPP6766D1Z7** PAN No. **FOQPP6766D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALAJI GOLDAN TRANSPORT CO**

Vehicle No

Delivery Station : **LAMBA HARISINGH**Broker **Singhal Brokers [ankit Agarwal]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SK LWP	08013220	1.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 1		Total	1	20		Total		14,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 353.38

SGST TAX 353.38

Net Amount 14,842.00Amount In Words **Rupees Fourteen Thousand Eight Hundred 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%	14,135.20	353.38	353.38

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 Agarwal*

Authorised Signatory