

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/9192**Dated **06/03/2025**IRN No **594825449bf35d6356fecc05c083b18b18074150c535342da5252a6efa1d086a**ACK No **172516992847959**Date : **06/03/2025**

Buyer

GK Traders

Old MandiDholpur, Dholpur

DHOLPURPin : **328001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AYFPG8554Q1ZN**PAN No. **AYFPG8554Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **DHOLPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	3.00	36.00	810.00	771.43	5	27,771.48
Total Nag. 3		Total	3	36		Total		27,771.48

Other Charges

Labour Charges

60.00

Other Charges 59.94

CGST TAX 695.79

SGST TAX 695.79

Net Amount 29,223.00Amount In Words **Rupees Twenty Nine Thousand Two Hundred Twenty Three 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%	27,831.48	695.79	695.79

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