

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/4829

Dated 16/10/2024

IRN No 16648ea390240b6c2111e4d065fa0ce7a36501756b572999fe48f296f153c855

ACK No 172416026690187

Date : 16/10/2024

Buyer

GANESH KIRANA STORE

.KISHANGARH RENWAL, MAIN MARKET

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BYFPG4489K1ZW

PAN No. BYFPG4489K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA1701

Delivery Station : RENWAL

Eway Bill No. 751468968804

Broker Om Prakash Kabra

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW240	08013220	25.00	250.00	810.00	771.43	5	192,857.50
2	KAJU WW210	08013220	4.00	40.00	940.00	895.24	5	35,809.60
Total Nag. 29		Total	29	290	Total		228,667.10	

Other Charges

TIN

290.00

Other Charges 290.04

CGST TAX 5,723.93

SGST TAX 5,723.93

Net Amount 240,405.00

Amount In Words Rupees Two Lakh Forty Thousand Four Hundred Five 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%	228,957.10	5,723.93	5,723.93

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