

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/1516

Dated 20/05/2024

IRN No 4cda9c76155faedf7dd2daca51a3552ed9d3172df432c08d1d9d1622a8a239ca

ACK No 172415026558156

Date : 20/05/2024

Buyer

Jograj Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	2.00	24.00	760.00	723.81	5	17,371.44
Total Nag. 2		Total	2	24	Total		17,371.44	

Other Charges

Labour Charges

40.00

Other Charges 39.98

CGST TAX 435.29

SGST TAX 435.29

Net Amount 18,282.00

Amount In Words Rupees Eighteen Thousand Two Hundred Eighty 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%	17,411.44	435.29	435.29

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