

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/915**Dated **26/04/2024**IRN No **93917e9421114664720cde57f2f6f207a2b5da60269ad24d74871547cd15367f**ACK No **172414869708852**Date : **26/04/2024**

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11, kirana bazar village,

khairthal, Alwar, Rajasthan,

301404**KHERTHAL**Pin : **301404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BFEPG5954F1ZF**PAN No. **BFEPG5954F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	4.00	48.00	615.00	585.71	5	28,114.08
Total Nag. 4		Total	4	48		Total		28,114.08

Other Charges

Labour Charges

80.00

Other Charges 80.22

CGST TAX 704.85

SGST TAX 704.85

Net Amount 29,604.00Amount In Words **Rupees Twenty Nine Thousand Six Hundred Four 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%	28,194.08	704.85	704.85

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