

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/7602** Dated **01/03/2024**IRN No **8a85d473a27de27c861a5960a75ba90ca105f6e14cace3fad412581c006a763f**ACK No **172414511471415** Date : **01/03/2024**

Buyer

Vijay General And Kirana Store, Shajapur**000, MAIN MARKET, SHAHJANPUR,****Alwar, Rajasthan, 301706****Shajapur** Pin : **301706** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABPPG4207P1Z8** PAN No. **ABPPG4207P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PRIYANKA ROADLINES**Vehicle No **DL10CL05058**Delivery Station : **SHAJAPUR**Broker **Rajeev Khandelwal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jb	08013220	4.00	40.00	530.00	504.76	5	20,190.40
Total Nag. 0		Total	4	40		Total		20,190.40

Other Charges

TIN

40.00

Other Charges 40.08

CGST TAX 505.76

SGST TAX 505.76

Net Amount 21,242.00Amount In Words **Rupees Twenty One Thousand Two 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%	20,230.40	505.76	505.76

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