

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6791** Dated **05/02/2024**IRN No **cbbca3cea9ed21384fe373aabc176fe5f3e5b90853d8a00ddaeea71ff4109410**ACK No **172414350347070** Date : **05/02/2024**

Buyer

Mukesh Kirana Store Kherthal**WARD NO- 4, WARD 4, KHAIRTHAL****GOAN, Alwar, Rajasthan, 301404****Kherthal** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFRPG4080Q1ZP** PAN No. **AFRPG4080Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	535.00	509.52	5	18,342.72
Total Nag. 3		Total	3	36		Total		18,342.72

Other Charges

Labour Charges

60.00

Other Charges 60.14

CGST TAX 460.07

SGST TAX 460.07

Net Amount 19,323.00Amount In Words **Rupees Nineteen Thousand Three 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%	18,402.72	460.07	460.07

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 Agarwal*

Authorised Signatory