

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/804**Dated **22/04/2024**IRN No **b43fef5aaddb470e25e2da5be451adf4955f381cb3e0a2883bbcfa9c6cdc85a3**ACK No **172414842937323**Date : **22/04/2024**

Buyer

Dheeraj Kirana Store Deeg**NEW SARA, DEEG, DEEG, Bharatpur,
Rajasthan, 321203**

Deeg

Pin : 321203

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AKBPC0352J1ZL**PAN No. **AKBPC0352J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	2.00	24.00	590.00	561.90	5	13,485.60
Total Nag. 2		Total	2	24		Total		13,485.60

Other Charges

Labour Charges

40.00

Other Charges 40.12

CGST TAX 338.14

SGST TAX 338.14

Net Amount 14,202.00Amount In Words **Rupees Fourteen Thousand Two Hundred 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%	13,525.60	338.14	338.14

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