

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/7860

Dated 11/03/2024

IRN No 3f2c2f5747ce732451d0c88ea39f64e867646d9ff8ecff82c538ed9b957a9e24

ACK No 172414579907707

Date : 11/03/2024

Buyer

**Vinayak Kirana Store Fulera
FULERA**

Fulera

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8

PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : FULERA

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 210	08013220	4.00	48.00	615.00	585.71	5	28,114.08
Total Nag. 2		Total	4	48		Total		28,114.08

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

69.72

CGST TAX

704.60

SGST TAX

704.60

Net Amount

29,593.00

Amount In Words Rupees Twenty Nine Thousand Five Hundred Ninety 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%	28,184.08	704.60	704.60

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