

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/6925 Dated 08/02/2024

IRN No 2b0be5bb569c420ad50bb390677168416c86cb8475f90e05757d92d
9744793e8

ACK No 172414372936265 Date : 08/02/2024

Buyer

Jograj Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G210	08013220	4.00	48.00	750.00	714.29	5	34,285.92
Total Nag. 4		Total	4	48		Total		34,285.92

Other Charges

Labour Charges

80.00

Other Charges 79.78

CGST TAX 859.15

SGST TAX 859.15

Net Amount 36,084.00

Amount In Words Rupees Thirty Six Thousand Eighty 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%	34,365.92	859.15	859.15

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