

**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/569

Dated 15/04/2024

IRN No d2fcdbb055a1bd9d253eb7593dee586539f40e303a33541e77bd4a4d8ea34638

ACK No 172414805223076

Date : 15/04/2024

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 A240	08013220	2.00	24.00	800.00	761.90	5	18,285.60
Total Nag. 2		Total	2	24	Total		18,285.60	

**Other Charges**

Labour Charges

40.00

Other Charges 40.12

CGST TAX 458.14

SGST TAX 458.14

**Net Amount 19,242.00**

Amount In Words Rupees Nineteen 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%	18,325.60	458.14	458.14

**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