

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/1384**Dated **16/05/2024**IRN No **f2ebef11e987ae4815cc4d7028800f4051ca3302f254cc7bdb2c17e6217c1dcd**ACK No **172415004142500**Date : **16/05/2024**

Buyer

Aryan Kirana Store, Khandar**0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan, 322025****Khandar**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK**PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **KHANDAR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	570.00	542.86	5	19,542.96
Total Nag. 2		Total	3	36		Total		19,542.96

Other Charges

Labour Charges Bardana.exp.

40.00

30.00

Other Charges

70.40

CGST TAX

490.32

SGST TAX

490.32

Net Amount**20,594.00**Amount In Words **Rupees Twenty Thousand Five Hundred Ninety 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%	19,612.96	490.32	490.32

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