

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/6867**Dated **06/02/2024**IRN No **1a02adaf0d062e6baf3393144a9fc094f6308fb84cc6f0d8f0a3d9cb7d8a014f**ACK No **172414358254572**Date : **06/02/2024**

Buyer

Sunita General Store Bajarja

Swaimadhapur

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABEPJ2303A1ZI**PAN No. **ABEPJ2303A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ST K1	08013220	5.00	100.00	455.00	433.33	5	43,333.00
Total Nag. 5		Total	5	100		Total		43,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,088.33

SGST TAX 1,088.33

Net Amount 45,710.00Amount In Words **Rupees Forty Five Thousand Seven Hundred Ten 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%	43,533.00	1,088.33	1,088.33

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