

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/4458 Dated 30/09/2024

IRN No 7801b520a7fd477c0f0b521ebd6865dfefd3ffb984b831e31520e2fee179f497

ACK No 172415909454810 Date : 30/09/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

ADARSH COLONY, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

Neem Ki Thana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGE FRIGHT CARRIER

Vehicle No

Delivery Station : NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTIOSH 400	08013220	1.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 1		Total	1	20		Total		15,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 377.19

SGST TAX 377.19

Net Amount 15,842.00

Amount In Words Rupees Fifteen Thousand Eight 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%	15,087.60	377.19	377.19

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