

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/7743**Dated **06/03/2024**IRN No **d8129d7edf9c4c97d56970ad5f351c743fbec1ad5eb66afb32ec06c41cbb7ddd**ACK No **172414548323318**Date : **06/03/2024**

Buyer

Sunita General Store Bajarla

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 SW JAYARAKINI]	08013220	1.00	20.00	530.00	504.76	5	10,095.20
Total Nag. 1		Total	1	20		Total		10,095.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

253.38

SGST TAX

253.38

Net Amount**10,642.00**Amount In Words **Rupees Ten Thousand Six 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%	10,135.20	253.38	253.38

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