

**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/5041

Dated 22/10/2024

IRN No 33084de8299c0ffa985da9e944236c15a1c4eb8835db40288fe1c6597  
642a3c2

ACK No 172416071830703

Date : 22/10/2024

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 KHANDAR TRANSPORTS

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 SANTOSH JH	08013220	2.00	40.00	870.00	828.57	5	33,142.80
Total Nag. 2		Total	2	40	Total		33,142.80	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 830.57

SGST TAX 830.57

**Net Amount 34,884.00**

Amount In Words Rupees Thirty Four Thousand Eight Hundred Eighty 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%	33,222.80	830.57	830.57

**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