

**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/128**Dated **04/04/2024**IRN No **6a6661c76a564ae6dd8948a3471d583f19cdd63887e99ee579d8fffde  
fe7886b**ACK No **172414735670724**Date : **04/04/2024**

Buyer

**Sarwoday Departmental Store, Niwai****NIWAI**Pin : **304021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BSHPS6478Q1ZH**PAN No. **BSHPS6478Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SOUTH KERALA JH	08013220	5.00	100.00	540.00	514.29	5	51,429.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>5</b>	<b>100</b>		<b>Total</b>		<b>51,429.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 1,290.73

SGST TAX 1,290.73

**Net Amount 54,210.00**Amount In Words **Rupees Fifty Four Thousand Two 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%	51,629.00	1,290.73	1,290.73

**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