

**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/1110 Dated 04/05/2024

IRN No d04c92e2e927328c7acb77fb21141613fcf8f3e8d15e9ee99d3716500  
c82a3df

ACK No 172414928049957 Date : 04/05/2024

Buyer

**Vinayak Kirana Store Fulera  
FULERA**

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	6.00	72.00	660.00	628.57	5	45,257.04
2	KAJU RISTA 240	08013220	4.00	48.00	630.00	600.00	5	28,800.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>120</b>	<b>Total</b>		<b>74,057.04</b>	

**Other Charges**

Labour Charges

200.00

Other Charges 200.10

CGST TAX 1,856.43

SGST TAX 1,856.43

**Net Amount 77,970.00**Amount In Words **Rupees Seventy Seven Thousand Nine Hundred Seventy 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%	74,257.04	1,856.43	1,856.43

**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 Agarwal*

Authorised Signatory