

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/688

Dated 18/04/2024

IRN No 3e8d76a3b268cc13f8f32766fa32a7e6f331cd5fa9e615f45be141ba981e0a9b

ACK No 172414822359855

Date : 18/04/2024

Buyer

GOYAL KIRANA STORE KHERTHAL

ward no. 11, kirana bazar village,

khairthal, Alwar, Rajasthan,

301404

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB AA	08013220	4.00	48.00	530.00	504.76	5	24,228.48
Total Nag. 4		Total	4	48	Total		24,228.48	

Other Charges

Labour Charges

80.00

Other Charges 80.10

CGST TAX 607.71

SGST TAX 607.71

Net Amount 25,524.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Twenty 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%	24,308.48	607.71	607.71

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