

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/1049** Dated **02/05/2024**IRN No **1cbca45ffdee9e1d4890f86c700bb829b1d7440340f8346354b078c3f786ef7b**ACK No **172414911297547** Date : **02/05/2024**

Buyer

GOYAL KIRANA STORE KHERTHALward 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 AA	08013220	4.00	48.00	545.00	519.05	5	24,914.40
Total Nag. 0		Total	4	48		Total		24,914.40

Other Charges

Labour Charges

80.00

Other Charges 79.88

CGST TAX 624.86

SGST TAX 624.86

Net Amount 26,244.00Amount In Words **Rupees Twenty Six Thousand Two Hundred Forty 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%	24,994.40	624.86	624.86

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