

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/6135 Dated 26/11/2024

IRN No 4272e9cb52c42bda47db0be937ec7229e64584b2715135e9c1c92cd
ab5927953

ACK No 172416300667214 Date : 26/11/2024

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	4.00	48.00	880.00	838.10	5	40,228.80
2	KAJU RISTA 240	08013220	4.00	48.00	850.00	809.52	5	38,856.96
Total Nag. 8		Total	8	96		Total		79,085.76

Other Charges

Labour Charges

160.00

Other Charges 159.96

CGST TAX 1,981.14

SGST TAX 1,981.14

Net Amount 83,208.00Amount In Words **Rupees Eighty Three Thousand Two Hundred Eight 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%	79,245.76	1,981.14	1,981.14

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