

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/1186 Dated 08/05/2024

IRN No 35d49233e55bb206dafb3b51b1114cf11cc1600d8fe28e9daa0eb960f65f6321

ACK No 172414952872420 Date : 08/05/2024

Buyer

Gourav Kirana Store, Kherthal

SINDHI BAZAR, OLD ANAJ MANDI, OLD

ANAJ MANDI, Alwar, Rajasthan,

301404

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA2437J1ZX PAN No. ABEPA2437J

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker Giriraj Khandelwal Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	1.00	12.00	635.00	604.76	5	7,257.12
Total Nag. 1		Total	1	12		Total		7,257.12

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 181.93

SGST TAX 181.93

Net Amount 7,641.00

Amount In Words Rupees Seven Thousand Six Hundred Forty One 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%	7,277.12	181.93	181.93

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