

**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/104** Dated **03/04/2024**IRN No **cea09bbedaaf7c39b7e0c77053973d2fb47bf1deb5e165ad830dda7a545403c3**ACK No **172414729390438** Date : **03/04/2024**

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 CC	08013220	5.00	60.00	610.00	580.95	5	34,857.00
2	KAJU AA	08013220	2.00	24.00	530.00	504.76	5	12,114.24
<b>Total Nag. 7</b>		<b>Total</b>	<b>7</b>	<b>84</b>		<b>Total</b>		<b>46,971.24</b>

**Other Charges**

Labour Charges

140.00

Other Charges 140.18

CGST TAX 1,177.79

SGST TAX 1,177.79

**Net Amount 49,467.00**Amount In Words **Rupees Forty Nine Thousand Four Hundred Sixty Seven 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%	47,111.24	1,177.79	1,177.79

**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