

**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/6772** Dated **18/12/2024**IRN No **a2512dbae1b849e735636bc87ae8f738a7ccd0a597b7c02762bcf236714a40d6**ACK No **172416459104297** Date : **18/12/2024**

Buyer

**Balaji Super Market Sardarsaheer****WARD NO.09, NEAR ROSE BUDS PUBLIC****SCHOOL, SARDARSHAHAR, Churu,****Sardarsaheer** Pin : **331403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BRRPS6320Q1ZS** PAN No. **BRRPS6320Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Saran Transport**

Vehicle No

Delivery Station : **SARDAR SHARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	950.00	904.76	5	21,714.24
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>21,714.24</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.04

CGST TAX 543.86

SGST TAX 543.86

**Net Amount 22,842.00**Amount In Words **Rupees Twenty Two Thousand Eight Hundred Forty Two 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%	21,754.24	543.86	543.86

**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