

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/6916**Dated **23/12/2024**IRN No **e860f1ce4664e298759811cfac0093acb9664f84afdd9334ab89b9c67411fe15**ACK No **172416489635110**Date : **23/12/2024**

Buyer

**Umesh Kirana Store Hindoncity
DAMP ROAD****Hindon**Pin : **322230**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BBCPG1345J1ZV**PAN No. **BBCPG1345J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	3.00	36.00	818.00	779.05	5	28,045.80
Total Nag. 0		Total	3	36		Total		28,045.80

Other Charges

Labour Charges

60.00

Other Charges 60.00

CGST TAX 702.65

SGST TAX 702.65

Net Amount 29,511.00Amount In Words **Rupees Twenty Nine Thousand Five Hundred Eleven 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%	28,105.80	702.65	702.65

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