

**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/6943**Dated **08/02/2024**IRN No **264ccbb62df9c551880149d67b0882ad29d5e3208506d75a19db02a  
a4cd84d52**ACK No **172414373149404**Date : **08/02/2024**

Buyer

**Manish Kirana Store, Tonk****0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001****Tonk**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKKPJ9743M1ZE**PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	2.00	20.00	370.00	352.38	5	7,047.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>7,047.60</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

177.19

SGST TAX

177.19

**Net Amount****7,442.00**Amount In Words **Rupees Seven Thousand Four 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%	7,087.60	177.19	177.19

**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