

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/938** Dated **27/04/2024**IRN No **21c3fdf6dd1bf83d6097116cabe86c5dcd8b0267cf1314dcb8e0864e8df5ff18**ACK No **172414876514181** Date : **27/04/2024**

Buyer

Samrat Distibuter Sri Ganganagar

Shop No - 3, B Block, Ravinder

Path Road, Sri Ganganagar,

Ganganagar, Rajasthan, 335001

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ADNPA5288J1Z5** PAN No. **ADNPA5288J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **K R GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SD SWP	08013220	5.00	100.00	360.00	342.86	5	34,286.00
Total Nag. 5		Total	5	100		Total		34,286.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 862.15

SGST TAX 862.15

Net Amount 36,210.00Amount In Words **Rupees Thirty Six Thousand Two Hundred Ten 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%	34,486.00	862.15	862.15

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