

**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/2821** Dated **20/07/2024**IRN No **3f466536cc404d226d8ec43f58dd47f0f8bc3e587d93ba625bb035a097a69811**ACK No **172415432220508** Date : **20/07/2024**

Buyer

**DELIGHT MART**

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : **08DSVPM1084E1ZC**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **BAJRIA**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL G240	08013220	1.00	12.00	850.00	809.52	5	9,714.24
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>9,714.24</b>

**Other Charges**

Labour Charges

20.00

Other Charges 20.04

CGST TAX 243.36

SGST TAX 243.36

**Net Amount 10,221.00**Amount In Words **Rupees Ten Thousand Two Hundred Twenty One 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%	9,734.24	243.36	243.36

**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