

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/5673** Dated **11/11/2024**IRN No **93cb2c9f755f30548db30a238153382f2567fc0c4620ff8c641057175d
f9bab9**ACK No **172416204398333** Date : **11/11/2024**

Buyer

**KHANDELWAL KIRANA GENERAL STORE,
BUS STANDTEHSIL THANAGAZI,
NARAINPUR****NARAYANPUR** Pin : **301024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADUPG0441J1ZF** PAN No. **ADUPG0441J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **NARAYANPUR**Broker **Naresh Rawat Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAHLA JK	08013220	7.00	70.00	768.00	731.43	5	51,200.10
Total Nag. 3		Total	7	70		Total		51,200.10

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.90

CGST TAX 1,283.50

SGST TAX 1,283.50

Net Amount 53,907.00Amount In Words **Rupees Fifty Three Thousand Nine Hundred Seven 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%	51,340.10	1,283.50	1,283.50

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