

**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/93**Dated **03/04/2024**IRN No **1864e6dfed7802b8c5caeb69710d4a512f5512bd166d268ae82df0ce52dc4b4f**ACK No **172414724642150**Date : **03/04/2024**

Buyer

**MARUDHAR SUPER MARKET****37 AAVASIYAYOJANA EXTENSITIN****SIRSI ROAD**

Jaipur

Pin : **302024**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFHPD1205L1ZR**PAN No. **AFHPD1205L**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GA4953**Delivery Station : **JAIPUR**Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Lwp	08013220	3.00	60.00	490.00	466.67	5	28,000.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>60</b>		<b>Total</b>		<b>28,000.20</b>

**Other Charges**

TIN

60.00

Other Charges 59.78

CGST TAX 701.51

SGST TAX 701.51

**Net Amount 29,463.00**Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,060.20	701.51	701.51

**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