

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/7069** Dated **12/02/2024**IRN No **734a62e3ab9e85a1470a9dc22c5fde646c373549d84062f120551acf219f42e6**ACK No **172414394964154** Date : **12/02/2024**

Buyer

New Bagda Kirana Store Bagru**LINK ROAD, BAGRU, JAIPUR, Jaipur,
Rajasthan, 303007****Bagru**Pin : **303007** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BNKPK0625D1ZA** PAN No. **BNKPK0625D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	1.00	10.00	555.00	528.57	5	5,285.70
Total Nag. 1		Total	1	10		Total		5,285.70

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 132.89

SGST TAX 132.89

Net Amount 5,581.00Amount In Words **Rupees Five Thousand Five Hundred Eighty 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%	5,315.70	132.89	132.89

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