ASHOKA ENTERPRISES

SHOP NO 1-6, 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/2249 Dated 22/06/2024

IRN No **f89685d128d1b0f09e0aad4b8a1ce6e253e6ac4aeb3c1a2697886889**

606ff9f3

ACK No 172415245854781 Date: 22/06/2024

Buyer

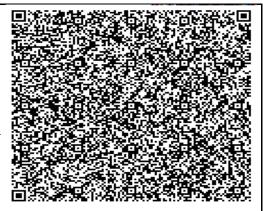
Shubham Kirana Store Gothra BUNDI KA GOTHRA, BUNDI KA GOTHRA, GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin: 323024 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address:



Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station: GOTHRA

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|------------|
| 1 | KAJU SW | 08013220 | 15.00 | 150.00 | 700.00 | 666.67 | 5 | 100,000.50 |
| 2 | KAJU DW1 | 08013220 | 7.00 | 70.00 | 650.00 | 619.05 | 5 | 43,333.50 |
| 3 | KAJU W300 SVT | 08013220 | 3.00 | 36.00 | 780.00 | 742.86 | 5 | 26,742.96 |
| 4 | KAJU W240 | 08013220 | 1.00 | 12.00 | 880.00 | 838.10 | 5 | 10,057.20 |
| 5 | KAJU LWP | 08013220 | 2.00 | 20.00 | 670.00 | 638.10 | 5 | 12,762.00 |
| 6 | KAJU K CROPSCORE | 08013220 | 2.00 | 20.00 | 690.00 | 657.14 | 5 | 13,142.80 |
| | Total Nag. 0 | Total | 30 | 308 | | Total | | 206,038.96 |
| I | • | | | | | | | 202 12 |

Other Charges

Labour Charges TIN 340.00 260.00

 Other Charges
 600.10

 CGST TAX
 5,165.97

 SGST TAX
 5,165.97

 Net Amount
 216,971.00

Amount In Words Rupees Two Lakh Sixteen Thousand Nine Hundred Seventy 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% | 206,638.96 | 5,165.97 | 5,165.97 |

Remarks:

Terms:

Payment should be by NRFT/RTGS/Cheque.
 Interest will be charged if payment is not made before due date.
 Subjet to JAIPUR Jurisdiction Only.

ASLOK KUMAN Aggara

Authorised Signatory