

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/4342

Dated 25/09/2024

IRN No 53af280b1624df9ca66fa1926f8cf96eb77594b5e318a64dd836df29fa
f69fa5

ACK No 172415871015310

Date : 25/09/2024

Buyer

Balaji Super Market Sardarsaheer

WARD NO.09, NEAR ROSE BUDS PUBLIC

SCHOOL, SARDARSHAHAR, Churu,

Sardarsaheer

Pin : 331403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRRPS6320Q1ZS

PAN No. BRRPS6320Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station : SARDAR SHARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	2.00	24.00	960.00	914.29	5	21,942.96
Total Nag. 2		Total	2	24		Total		21,942.96

Other Charges

Labour Charges

40.00

Other Charges 39.90

CGST TAX 549.57

SGST TAX 549.57

Net Amount 23,082.00

Amount In Words Rupees Twenty Three Thousand Eighty Two 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%	21,982.96	549.57	549.57

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