

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/7731** Dated **06/03/2024**IRN No **b3c9e7c2e1351face26d36455467dc261f6e40769755f571bf748480e6fe51b0**ACK No **172414544879730** Date : **06/03/2024**

Buyer

Bhuralam Bhagirath Prasad Sodala**SODALA, AJMER ROAD, JAIPUR,****Jaipur, Rajasthan, 302006**

Jaipur

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABYPA1013A1ZA** PAN No. **ABYPA1013A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	2.00	20.00	495.00	471.43	5	9,428.60
Total Nag. 0		Total	2	20		Total		9,428.60

Other Charges

TIN

20.00

Other Charges 19.96

CGST TAX 236.22

SGST TAX 236.22

Net Amount 9,921.00Amount In Words **Rupees Nine Thousand Nine Hundred Twenty 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%	9,448.60	236.22	236.22

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