

**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/7514** Dated **27/02/2024**IRN No **fab0b6cf308b324f055f847df2ecf56c5a43af081adb0aa79081f97576bd2845**ACK No **172414488052826** Date : **27/02/2024**

Buyer

**GOYAL KIRANA STORE KHERTHAL**ward no. 11, kirana bazar village,  
khairthal, Alwar, Rajasthan,  
301404**KHERTHAL** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BFEPG5954F1ZF** PAN No. **BFEPG5954F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	675.00	642.86	5	7,714.32
2	KAJU RB W210	08013220	2.00	24.00	635.00	604.76	5	14,514.24
<b>Total Nag. 3</b>		<b>Total</b>	<b>3</b>	<b>36</b>		<b>Total</b>		<b>22,228.56</b>

**Other Charges**

Labour Charges

60.00

Other Charges 60.00

CGST TAX 557.22

SGST TAX 557.22

**Net Amount 23,403.00**Amount In Words **Rupees Twenty Three Thousand Four Hundred 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%	22,288.56	557.22	557.22

**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 Agarwal*

Authorised Signatory