

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/185 Dated 05/04/2024

IRN No 09d840555b6a95f6d623ec7800d7f38657b04bf8251740ba9e404e3fe
41a4925

ACK No 172414745542235 Date : 05/04/2024

Buyer

GOVIND KIRANA STORE, TUNGAS-28-29 and S-79-80Toonga, JAIPUR
ROAD

TUNGA Pin : 303302 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIAPG4463D1ZN PAN No. AIAPG4463D

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station : TUNGA

Eway Bill No. 781418481107

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU REGIN W450	08013220	5.00	100.00	503.00	479.05	5	47,905.00
Total Nag. 0		Total	5	100		Total		47,905.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,202.63

SGST TAX 1,202.63

Net Amount 50,510.00

Amount In Words Rupees Fifty Thousand Five Hundred Ten 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%	48,105.00	1,202.63	1,202.63

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