

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/1247** Dated **10/05/2024**IRN No **ba1b93093e11a262a9b0cdd38e9f01519ea5068ea1a4d6d50f504e2a69348efc**ACK No **172414968218377** Date : **10/05/2024**

Buyer

Akash Provision Store, Boli
NIWAI ROAD, BONLI, SAWAI MADHOPUR,
Sawai Madhopur, Rajasthan, 322023**Boli** Pin : **322023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKYPJ6805A1Z0** PAN No. **AKYPJ6805A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DC W320	08013220	1.00	20.00	725.00	690.48	5	13,809.60
Total Nag. 1		Total	1	20		Total		13,809.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 346.24

SGST TAX 346.24

Net Amount 14,542.00Amount In Words **Rupees Fourteen Thousand Five Hundred Forty 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%	13,849.60	346.24	346.24

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