

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/1942** Dated **10/06/2024**IRN No **2b011c53fd8c657027589dfb69f5f9135027fc0b88caca4e62a9494744860624**ACK No **172415168598425** Date : **10/06/2024**

Buyer

Jai Ganpati Super Market Neem Ka Thana**ADARSH COLONY, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713****Neem Ki Thana** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CAWPS4179Q1Z8** PAN No. **CAWPS4179Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGE FRIGHT CARRIER**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK A400	08013220	1.00	20.00	658.00	626.67	5	12,533.40
Total Nag. 0		Total	1	20		Total		12,533.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 314.34

SGST TAX 314.34

Net Amount 13,202.00Amount In Words **Rupees Thirteen Thousand Two Hundred 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%	12,573.40	314.34	314.34

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