

**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/26** Dated **01/04/2024**IRN No **e0f436571ebd7bf0ccaa35673ea98a3e79b6ff842ca99dbcceda62fe6139e4e1**ACK No **172414714351170** Date : **01/04/2024**

Buyer

**Balaji Super Market Sardarsaheer****WARD NO.09, NEAR ROSE BUDS PUBLIC****SCHOOL, SARDARSHAHAR, Churu,****Sardarsaheer** Pin : **331403** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BRRPS6320Q1ZS** PAN No. **BRRPS6320Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Saran Transport**

Vehicle No

Delivery Station : **SARDAR SHARH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	810.00	771.43	5	18,514.32
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,514.32</b>

**Other Charges**

Labour Charges

40.00

Other Charges 39.96

CGST TAX 463.86

SGST TAX 463.86

**Net Amount 19,482.00**Amount In Words **Rupees Nineteen Thousand Four Hundred Eighty 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%	18,554.32	463.86	463.86

**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