

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/1851** Dated **07/06/2024**IRN No **046645ddc15bfe81d1ec47a97cb714f9a8bc6e8647ffe0688492507b7e980cd5**ACK No **172415147834720** Date : **07/06/2024**

Buyer

Bharat Kirana Bhandar Ajmer**1, CHATAIGANJ, AJMER, Ajmer,
Rajasthan, 305001**

Ajmer Pin : 305001 State : Rajasthan Code : 08

Phone :

GSTIN : **08CGTPK8003N1ZQ** PAN No. **CGTPK8003N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**Eway Bill No. **741433957173**Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TASTY JH	08013220	15.00	150.00	668.00	636.19	5	95,428.50
Total Nag. 7		Total	15	150		Total		95,428.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.08

CGST TAX 2,393.21

SGST TAX 2,393.21

Net Amount 100,515.00Amount In Words **Rupees One Lakh Five Hundred Fifteen 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%	95,728.50	2,393.21	2,393.21

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