

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2210 Dated 21/06/2024

IRN No e009664adcb672ee7cde0dfacc917396e7f4badc9815977e5bea2b99
29aa32c3

ACK No 172415238411490 Date : 21/06/2024

Buyer

Gandhi Kirana Store Ramganjmandi

Ramganjmandi Pin : 326519 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Eway Bill No. 701437422026

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320	08013220	5.00	100.00	900.00	857.14	5	85,714.00
2	KAJU W240	08013220	2.00	40.00	980.00	933.33	5	37,333.20
Total Nag. 0		Total	7	140	Total		123,047.20	

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 280.44

CGST TAX 3,083.18

SGST TAX 3,083.18

Net Amount 129,494.00

Amount In Words Rupees One Lakh Twenty Nine Thousand Four Hundred Ninety Four 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%	123,327.20	3,083.18	3,083.18

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory