

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/2250

Dated 22/06/2024

IRN No 45f7f3e085d6a8c30f52af6ee45a41c37261c9ac948138930836327e2
ac00d1d

ACK No 172415245865990

Date : 22/06/2024

Buyer

Govindram Ganpatraj Chomu

SADAR BAZAAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

Chomu

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2481Q1ZF

PAN No. ABEPA2481Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU 240	08013220	1.00	10.00	875.00	833.33	5	8,333.30
Total Nag. 0		Total	1	10		Total		8,333.30

Other Charges

TIN

10.00

Other Charges 9.54

CGST TAX 208.58

SGST TAX 208.58

Net Amount 8,760.00

Amount In Words Rupees Eight Thousand Seven Hundred Sixty 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%	8,343.30	208.58	208.58

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