

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/4626** Dated **08/10/2024**IRN No **dc335fd7dfd8a12382f21a12d5cdf4d626bb37e89bd21da183c566f955cb0800**ACK No **172415968516427** Date : **08/10/2024**

Buyer

Modi Mart Pratapnagar Jaipur**180/2 SECTOR 18, KUMBHA MARG,****PRATAP NAGAR, Jaipur, Jaipur,****Rajasthan, 302022****Jaipur**Pin : **302022** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CZYPM6105P1ZD** PAN No. **CZYPM6105P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**Delivery Station : **JAIPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 0		Total	2	20		Total		15,428.60

Other Charges

TIN

20.00

Other Charges 19.96

CGST TAX 386.22

SGST TAX 386.22

Net Amount 16,221.00Amount In Words **Rupees Sixteen Thousand Two Hundred Twenty One 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%	15,448.60	386.22	386.22

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