

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/6723** Dated **17/12/2024**IRN No **ad34a27b5bc7eb7daac8ba9b3be074583a66eb13f23bb72bc38205b4fc6289d8**ACK No **172416451850859** Date : **17/12/2024**

Buyer

Jai Ganpati Super Market Neem Ka Thana**ADARSH COLONY, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713****Neem Ki Thana** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CAWPS4179Q1Z8** PAN No. **CAWPS4179Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGE FRIGHT CARRIER**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	1.00	20.00	765.00	728.57	5	14,571.40
Total Nag. 1		Total	1	20		Total		14,571.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 365.29

SGST TAX 365.29

Net Amount 15,342.00Amount In Words **Rupees Fifteen Thousand Three Hundred Forty 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%	14,611.40	365.29	365.29

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