

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/8176 Dated 26/03/2024

IRN No 516df8790ae9e93c3c1f615071d424d4111eb5eded48fd1b798dcc8e47ce37ee

ACK No 172414670581895 Date : 26/03/2024

Buyer

Mukesh Kirana Store Kherthal

WARD NO- 4, WARD 4, KHAIRTHAL

GOAN, Alwar, Rajasthan, 301404

Kherthal Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFRPG4080Q1ZP PAN No. AFRPG4080Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker Giriraj Khandelwal Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL CC	08013220	3.00	36.00	615.00	585.71	5	21,085.56
Total Nag. 3		Total	3	36		Total		21,085.56

Other Charges

Labour Charges

60.00

Other Charges 60.16

CGST TAX 528.64

SGST TAX 528.64

Net Amount 22,203.00

Amount In Words Rupees Twenty Two Thousand Two Hundred Three 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%	21,145.56	528.64	528.64

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