

**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/1563**Dated **22/05/2024**IRN No **a5a01de822154b19903de3d45d608fcec44b2335f124b842721a04b  
dd082f2d**ACK No **172415040247964**Date : **22/05/2024**

Buyer

**SHREE RADHE DEPARTMENTAL STORE****M/S SHREE RADHE DEPARTMENTAL****STORE NEAR GANDHI PARK K PASSKAMAN,****KAMAN****KAMA**Pin : **321022**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08FYEPK9409N1ZP**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAMA**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W240	08013220	1.00	20.00	925.00	880.95	5	17,619.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>		<b>Total</b>		<b>17,619.00</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

441.48

SGST TAX

441.48

**Net Amount****18,542.00**Amount In Words **Rupees Eighteen Thousand Five 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%	17,659.00	441.48	441.48

**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