

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/2037**Dated **13/06/2024**IRN No **4fae35369f29a8335932807c0456fba7ebc836ac1f52af4ca534716aea
d9799a**ACK No **172415189145547**Date : **13/06/2024**

Buyer

DELIGHT MART

PLOT NO.15Jeenapur, Kota Lalsot

Mega Highway

Bajaria

Pin : 322001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08DSVPM1084E1ZC**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **BAJRIA**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU G240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
Total Nag. 0		Total	1	12		Total		8,914.32

Other Charges

Labour Charges

20.00

Other Charges 19.96

CGST TAX 223.36

SGST TAX 223.36

Net Amount 9,381.00Amount In Words **Rupees Nine Thousand Three Hundred Eighty 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%	8,934.32	223.36	223.36

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