

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/573** Dated **15/04/2024**IRN No **98676e6e18b5fb66e19d80303d726b94f2c2dc24df73c93c4b2488692c46caff**ACK No **172414805263214** Date : **15/04/2024**

Buyer

INDIAN KIRANA STORE TONK**TONK**Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADBPW9372K1ZS** PAN No. **ADBPW9372K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	3.00	60.00	610.00	580.95	5	34,857.00
Total Nag. 3		Total	3	60		Total		34,857.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.14

CGST TAX 874.43

SGST TAX 874.43

Net Amount 36,726.00Amount In Words **Rupees Thirty Six Thousand Seven Hundred Twenty Six 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%	34,977.00	874.43	874.43

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