

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/3846 Dated 09/09/2024

IRN No 4c7f78ae4dc8a343e87b416f533715c73a4fbb448a00f3376202225db  
b876ca6

ACK No 172415760401019 Date : 09/09/2024

Buyer

**Umesh Kirana Store Hindoncity**  
DAMP ROAD

Hindon Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08BBCPG1345J1ZV PAN No. BBCPG1345J

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Eway Bill No. 741457143237

Broker R M Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	10.00	120.00	805.00	766.67	5	92,000.40
2	KAJU RISTA 180	08013220	3.00	36.00	830.00	790.48	5	28,457.28
Total Nag. 13		Total	13	156		Total		120,457.68

**Other Charges**

Labour Charges

260.00

Other Charges 260.44

CGST TAX 3,017.94

SGST TAX 3,017.94

**Net Amount 126,754.00**

Amount In Words Rupees One Lakh Twenty Six Thousand Seven Hundred Fifty Four 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%	120,717.68	3,017.94	3,017.94

**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