

**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/822** Dated **22/04/2024**IRN No **e77d72a1185eca9467fd38fdf7d5f7fc4a62caac697f696d80b4c986d23d052f**ACK No **172414844405466** Date : **22/04/2024**

Buyer

**Gourav Kirana Store, Kherthal****SINDHI BAZAR, OLD ANAJ MANDI, OLD****ANAJ MANDI, Alwar, Rajasthan,****301404****Kherthal** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPA2437J1ZX** PAN No. **ABEPA2437J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

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 CC	08013220	1.00	12.00	615.00	585.71	5	7,028.52
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>7,028.52</b>

**Other Charges**

Labour Charges

20.00

Other Charges 20.06

CGST TAX 176.21

SGST TAX 176.21

**Net Amount 7,401.00**Amount In Words **Rupees Seven Thousand Four Hundred 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%	7,048.52	176.21	176.21

**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 Agarwal*

Authorised Signatory