

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4678** Dated **09/10/2024**IRN No **819b172d12a94e43b3130b9436e0efc798208219a02e4184982fb8ea06d0b981**ACK No **172415981631895** Date : **09/10/2024**

Buyer

Vinayak Kirana Store Fulera
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : **08AONPK8644K1Z8** PAN No. **AONPK8644K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Eway Bill No. **721467027392**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	6.00	72.00	860.00	819.05	5	58,971.60
2	KAJU RISTA 210	08013220	6.00	72.00	890.00	847.62	5	61,028.64
Total Nag. 8		Total	12	144		Total		120,000.24

Other Charges

Labour Charges Bardana.exp.

160.00 120.00

Other Charges 279.74

CGST TAX 3,007.01

SGST TAX 3,007.01

Net Amount 126,294.00Amount In Words **Rupees One Lakh Twenty Six Thousand Two Hundred Ninety 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%	120,280.24	3,007.01	3,007.01

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