

**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/193** Dated **06/04/2024**IRN No **f05afca4990f2613a8e4a6360ba1eff83f6585d438ca6e1b4ddf8b504ea30614**ACK No **172414750912377** Date : **06/04/2024**

Buyer

**Gandhi Kirana Store Ramganjmandi****Ramganjmandi** Pin : **326519** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPG4653J1ZB** PAN No. **ABOPG4653J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **RAMGANJMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	7.00	140.00	690.00	657.14	5	91,999.60
<b>Total Nag. 7</b>		<b>Total</b>	<b>7</b>	<b>140</b>		<b>Total</b>		<b>91,999.60</b>

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.42

CGST TAX 2,306.99

SGST TAX 2,306.99

**Net Amount 96,894.00**Amount In Words **Rupees Ninety Six Thousand Eight 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%	92,279.60	2,306.99	2,306.99

**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