

**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/2547** Dated **06/07/2024**IRN No **55ec1702c03517054aee4eea7469cecdfaa21f69d274439c3fe04b6967909b25**ACK No **172415345619501** Date : **06/07/2024**

Buyer

**K G Store Bhansur**  
**0, DANGAL CHOWK, DANGAL CHOWK**  
**BANSUR, Alwar, Rajasthan, 301402**

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFAPA8979D1ZF** PAN No. **AFAPA8979D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **BANSUR**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 180	08013220	1.00	12.00	840.00	800.00	5	9,600.00
2	KAJU RISTA 210	08013220	1.00	12.00	815.00	776.19	5	9,314.28
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,914.28</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.00

CGST TAX 473.86

SGST TAX 473.86

**Net Amount 19,902.00**Amount In Words **Rupees Nineteen Thousand Nine Hundred Two 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%	18,954.28	473.86	473.86

**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