

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/5418

Dated 05/11/2024

IRN No feb3a600a0523bc5742f2518e2e3d9d6b3b15cd6f84ccdffb9df46442a417593

ACK No 172416155178451

Date : 05/11/2024

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISINGH

Todaraishinhg

Pin : 304505

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQVPP2071A1ZQ

PAN No. BQVPP2071A

Delivery Address :

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TRANSPORT CO

Vehicle No

Delivery Station : TODARAISHINGH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CHITARA PW1	08013220	2.00	40.00	770.00	733.33	5	29,333.20
Total Nag. 2		Total	2	40		Total		29,333.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.14

CGST TAX

735.33

SGST TAX

735.33

Net Amount

30,884.00

Amount In Words Rupees Thirty Thousand Eight Hundred Eighty 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%	29,413.20	735.33	735.33

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