

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/528** Dated **15/04/2024**IRN No **a8425bf8b71bd144ed8297c5685f4156bec0ed49a00ac91ecdffa17b502552d8b**ACK No **172414802710207** Date : **15/04/2024**

Buyer

Sarwoday Departmental Store, Niwai**NIWAI** Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BSHPS6478Q1ZH** PAN No. **BSHPS6478Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jh1	08013220	10.00	100.00	588.00	560.00	5	56,000.00
Total Nag. 0		Total	10	100		Total		56,000.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,405.00

SGST TAX 1,405.00

Net Amount 59,010.00Amount In Words **Rupees Fifty Nine Thousand Ten 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%	56,200.00	1,405.00	1,405.00

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