

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/7731

Dated 06/03/2024

IRN No b3c9e7c2e1351face26d36455467dc261f6e40769755f571bf748480e6fe51b0

ACK No 172414544879730

Date : 06/03/2024

Buyer

Bhuralam Bhagirath Prasad Sodala

SODALA, AJMER ROAD, JAIPUR,

Jaipur, Rajasthan, 302006

Jaipur

Pin : 302006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPA1013A1ZA

PAN No. ABYPA1013A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GQ1072

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SB	08013220	2.00	20.00	495.00	471.43	5	9,428.60
Total Nag. 0		Total	2	20		Total		9,428.60

Other Charges

TIN

20.00

Other Charges 19.96

CGST TAX 236.22

SGST TAX 236.22

Net Amount 9,921.00

Amount In Words Rupees Nine Thousand Nine Hundred Twenty One 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%	9,448.60	236.22	236.22

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