

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/6095** Dated **25/11/2024**IRN No **c1044f07b00965116251cc374dab38270bc0cc9231e2d33509878373e7a39f23**ACK No **172416292977766** Date : **25/11/2024**

Buyer

Jagdamba Kirana Store Nager**1, MAIN BAZAR, NAGAR, Bharatpur,
Rajasthan, 321203**

Nager

Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : **08BCAPM9548L1Z0** PAN No. **BCAPM9548L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NAGAR**Broker **Pradeepji Khandelwal Dalwale**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	3.00	36.00	720.00	685.71	5	24,685.56
Total Nag. 0		Total	3	36		Total		24,685.56

Other Charges

Labour Charges

60.00

Other Charges 60.16

CGST TAX 618.64

SGST TAX 618.64

Net Amount 25,983.00Amount In Words **Rupees Twenty Five Thousand Nine Hundred Eighty Three 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%	24,745.56	618.64	618.64

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