

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/4800**Dated **15/10/2024**IRN No **d0537a9ff674e7a060f662ad72b08684de6f200e901d2a8f5a31cbb9d2330d04**ACK No **172416037526860**Date : **17/10/2024**

Buyer

EVERGREEN DEPARTMENTAL STORE**15, ARYA NAGAR, SCHEME NO.1ALWAR,
NEAR BHAGAT SINGH CIRCLE**

Alwar

Pin : **301001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DZNP1507F2ZD**PAN No. **DZNP1507F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Pradeep Khandelwal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK W320	08013220	5.00	100.00	980.00	933.33	5	93,333.00
Total Nag. 5		Total	5	100		Total		93,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 2,338.33

SGST TAX 2,338.33

Net Amount 98,210.00Amount In Words **Rupees Ninety Eight Thousand Two Hundred 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%	93,533.00	2,338.33	2,338.33

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory