

**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/6148**Dated **27/11/2024**IRN No **94c038cf7ec8e7eae11d040a48b8e40f7ea8a64b1ea6075b4739c8552cd41384**ACK No **172416307265839**Date : **27/11/2024**

Buyer

**Goyal Provision Store Kotputli**-, LAMBA BAZAR, KOTPUTLI, Jaipur,  
Rajasthan, 303108

Kotputli

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABQPG6020M1ZE**PAN No. **ABQPG6020M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHIES JH	08013220	4.00	40.00	838.00	798.10	5	31,924.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>31,924.00</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 800.10

SGST TAX 800.10

**Net Amount 33,604.00**Amount In Words **Rupees Thirty Three Thousand Six Hundred 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%	32,004.00	800.10	800.10

**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