

**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/3634

Dated 30/08/2024

IRN No caf634cd828069fb2fbdb08a2638524c1deb948123b300295e42b22fbc910d65

ACK No 172415691066895

Date : 30/08/2024

Buyer

**INDIAN KIRANA STORE TONK**

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADBPW9372K1ZS

PAN No. ADBPW9372K

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | GTP Rate | Rate   | GST Rate | Amount    |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1            | KAJU<br>AK WW320     | 08013220 | 2.00 | 40.00  | 850.00   | 809.52 | 5        | 32,380.80 |
| Total Nag. 2 |                      | Total    | 2    | 40     |          | Total  |          | 32,380.80 |

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.16

CGST TAX

811.52

SGST TAX

811.52

Net Amount

34,084.00

Amount In Words Rupees Thirty Four Thousand Eighty 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% | 32,460.80        | 811.52     | 811.52     |

**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