

**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/3878**Dated **09/09/2024**IRN No **056dd9b114ecdccfe443a0556943a8d9f6c282581b3f81c988dafc927f1b0b14**ACK No **172415762020535**Date : **09/09/2024**

Buyer

**Vinayak Kirana Store Fulera  
FULERA**

Fulera

Pin : 303338

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AONPK8644K1Z8**PAN No. **AONPK8644K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	8.00	96.00	820.00	780.95	5	74,971.20
<b>Total Nag. 8</b>		<b>Total</b>	<b>8</b>	<b>96</b>		<b>Total</b>		<b>74,971.20</b>

**Other Charges**

Labour Charges

160.00

Other Charges 160.24

CGST TAX 1,878.28

SGST TAX 1,878.28

**Net Amount 78,888.00**Amount In Words **Rupees Seventy Eight Thousand Eight Hundred Eighty Eight 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%	75,131.20	1,878.28	1,878.28

**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 Agarwal*

Authorised Signatory