

**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/1437

Dated 17/05/2024

IRN No 08f059c57d735236414d12a8dc1e92a52a763c545b5df3fcfd3748a66  
6951bec

ACK No 172415010963560

Date : 17/05/2024

Buyer

**Manish Kirana Store, Tonk****0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001****Tonk**

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE

PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SWP	08013220	2.00	20.00	482.00	459.05	5	9,181.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>9,181.00</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 230.53

SGST TAX 230.53

**Net Amount 9,682.00**Amount In Words **Rupees Nine Thousand Six Hundred Eighty Two 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%	9,221.00	230.53	230.53

**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