

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8140** Dated **22/03/2024**IRN No **0d77e63cfa0b1f8aaa5240a72771521c7dd676bdd74f5e67730144ed363f75b6**ACK No **172414654670302** Date : **22/03/2024**

Buyer

**Shree Ganesh Super Market . Swaimadipur****PLOT NO. 22, NEAR DIST. JAIL AND****MEENA COLONY GATE, DAUSA ROAD,****MANTOWN, SAWAI MADHOPUR, Sawai****Swaimadhupur** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DKYPS7354Q1ZL** PAN No. **DKYPS7354Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>12</b>		<b>Total</b>		<b>8,914.32</b>

**Other Charges**

Labour Charges

20.00

Other Charges 19.96

CGST TAX 223.36

SGST TAX 223.36

**Net Amount 9,381.00**Amount In Words **Rupees Nine Thousand Three Hundred Eighty One 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%	8,934.32	223.36	223.36

**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