

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/5886 Dated 18/11/2024

IRN No 0a109c0693dec82754cd70325b527ec0952f892a239c7b23ac8daf1f4
37291c2

ACK No 172416248119925 Date : 18/11/2024

Buyer

GOYAL KIRANA STORE KHERTHALward no. 11, kirana bazar village,
khairthal, Alwar, Rajasthan,
301404

KHERTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	720.00	685.71	5	32,914.08
Total Nag. 4		Total	4	48	Total		32,914.08	

Other Charges

Labour Charges

80.00

Other Charges 80.22

CGST TAX 824.85

SGST TAX 824.85

Net Amount 34,644.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Forty 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%	32,994.08	824.85	824.85

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