

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/2721** Dated **15/07/2024**IRN No **55b97ceec523def1074fec3c0879c027180f81abb7509d0000482506e08d493c**ACK No **172415399590351** Date : **15/07/2024**

Buyer

Jai Ambay Kirana Store Sriganganagar**NOHRA NO, 89, PURANI DHAN MANDI,
Ganganagar, Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4** PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAYA W240	08013220	2.00	20.00	1,000.00	952.38	5	19,047.60
Total Nag. 0		Total	2	20		Total		19,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 477.19

SGST TAX 477.19

Net Amount 20,042.00Amount In Words **Rupees Twenty Thousand Forty 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%	19,087.60	477.19	477.19

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