

**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/5314** Dated **28/10/2024**IRN No **bad4df4e51aa13ac59632fcc1f64cc6aeca7ae9f6a2330dde8a040f823734443**ACK No **172416117459503** Date : **28/10/2024**

Buyer

**K G Store Bhansur**  
**0, DANGAL CHOWK, DANGAL CHOWK**  
**BANSUR, Alwar, Rajasthan, 301402****Bhansur** Pin : **301402** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFAPA8979D1ZF** PAN No. **AFAPA8979D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **BANSUR**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	850.00	809.52	5	32,380.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>40</b>		<b>Total</b>		<b>32,380.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.16

CGST TAX 811.52

SGST TAX 811.52

**Net Amount 34,084.00**Amount In Words **Rupees Thirty Four Thousand Eighty 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%	32,460.80	811.52	811.52

**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