

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/24** Dated **01/04/2024**IRN No **258673e86274163b6e81333e6045c04f7f47e37e37c5aba327ca7a1f5444c0b8**ACK No **172414714310492** Date : **01/04/2024**

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,**323603****Lakheri**Pin : **323603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLRPK0839J1ZK** PAN No. **DLRPK0839J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **LAKHERI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	565.00	538.10	5	21,524.00
Total Nag. 2		Total	2	40		Total		21,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 540.10

SGST TAX 540.10

Net Amount 22,684.00Amount In Words **Rupees Twenty Two Thousand Six Hundred 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%	21,604.00	540.10	540.10

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