

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/453** Dated **13/04/2024**IRN No **328937ec00c2189419cf698caa51cdb99cdb8bb5969c3de056f557f9c787b37d**ACK No **172414794109269** Date : **13/04/2024**Buyer
Khandelwal Dipartmental Store Meenawala
MEENAWALA**Meenawala** Pin : **302034** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGRPG1855C1ZF** PAN No. **AGRPG1855C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI BHAWANI TRANSPORTS**Vehicle No **RJ14 WC 2146**Delivery Station : **MEENAWALA**Broker **Shailesh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP VIKASH	08013220	3.00	60.00	490.00	466.67	5	28,000.20
Total Nag. 3		Total	3	60		Total		28,000.20

Other Charges

TIN

60.00

Other Charges 59.78

CGST TAX 701.51

SGST TAX 701.51

Net Amount 29,463.00Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,060.20	701.51	701.51

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