

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/1445** Dated **18/05/2024**IRN No **f69d387fce65f417bd0bdd224fbc6a6eadbda478aed073789a0a15c78cf1b597**ACK No **172415016896437** Date : **18/05/2024**

Buyer

Gourav Kirana Store, Kherthal**SINDHI BAZAR, OLD ANAJ MANDI, OLD****ANAJ MANDI, Alwar, Rajasthan,****301404****Kherthal** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPA2437J1ZX** PAN No. **ABEPA2437J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE QTS TRANSPORT**

Vehicle No

Delivery Station : **KHERTHAL**Broker **Rajeev Khandelwal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	1.00	12.00	655.00	623.81	5	7,485.72
Total Nag. 1		Total	1	12		Total		7,485.72

Other Charges

Labour Charges

20.00

Other Charges 20.00

CGST TAX 187.64

SGST TAX 187.64

Net Amount 7,881.00Amount In Words **Rupees Seven Thousand Eight Hundred Eighty One 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%	7,505.72	187.64	187.64

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