

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/40** Dated **01/04/2024**IRN No **2537f7112cb1975f7bfde8359c1f1fe444a7dba2a36c92de1f901e146e44fa1f**ACK No **172414714468018** Date : **01/04/2024**

Buyer

**Vinayak Kirana Store Fulera
FULERA**

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : **08AONPK8644K1Z8** PAN No. **AONPK8644K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	2.00	24.00	615.00	585.71	5	14,057.04
Total Nag. 0		Total	2	24		Total		14,057.04

Other Charges

Labour Charges

40.00

Other Charges 40.10

CGST TAX 352.43

SGST TAX 352.43

Net Amount 14,802.00Amount In Words **Rupees Fourteen Thousand Eight Hundred 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%	14,097.04	352.43	352.43

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 Agarwal*

Authorised Signatory