

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/8111** Dated **21/03/2024**IRN No **b6f95b847b4e577414f00080fe0a0b75f047071eebcbcb932b0ce69a6fe9532e5**ACK No **172414647726348** Date : **21/03/2024**

Buyer

GOYAL KIRANA STORE KHERTHALward no. 11, kirana bazar village,
khairthal, Alwar, Rajasthan,
301404**KHERTHAL** Pin : **301404** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BFEPG5954F1ZF** PAN No. **BFEPG5954F**

Delivery Address :

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

Vehicle No

Delivery Station : **KHERTHAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL CC	08013220	5.00	60.00	615.00	585.71	5	35,142.60
Total Nag. 5		Total	5	60		Total		35,142.60

Other Charges

Labour Charges

100.00

Other Charges 100.26

CGST TAX 881.07

SGST TAX 881.07

Net Amount 37,005.00Amount In Words **Rupees Thirty Seven Thousand Five 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%	35,242.60	881.07	881.07

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