

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/1373

Dated 16/05/2024

IRN No 195386cdfb80ee226321f6bef90bf90ecabb0c4be0390cc1bec2b323e5da1f0

ACK No 172415004041858

Date : 16/05/2024

Buyer

Poswal Kirana Store, Lawa
LAWA

Lawa

Pin : 304504

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADEPL3860G1ZK

PAN No. ADEPL3860G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieght Carrier**

Vehicle No

Delivery Station : **LAWA**Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W240	08013220	1.00	12.00	820.00	780.95	5	9,371.40
Total Nag. 1		Total	1	12		Total		9,371.40

Other Charges

Labour Charges

20.00

Other Charges 20.02

CGST TAX 234.79

SGST TAX 234.79

Net Amount 9,861.00Amount In Words **Rupees Nine Thousand Eight Hundred Sixty 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%	9,391.40	234.79	234.79

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