

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/3855**Dated **09/09/2024**IRN No **8891c91347c46e91b06446a176544f1a551417cf7979cf414d9eec68a374b687**ACK No **172415814563753**Date : **17/09/2024**

Buyer

SURESH CHAND ASHOK KUMAR
MAIN MARKETNAGAR, KUMHAR WALI GALI

Nager

Pin : 321205

State : **Rajasthan**

Code : 08

Phone :

GSTIN : **08HNPS5354B1ZG**PAN No. **HNPS5354B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NAGAR**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	1.00	12.00	800.00	761.90	5	9,142.80
Total Nag. 1		Total	1	12		Total		9,142.80

Other Charges

Labour Charges

20.00

Other Charges	20.06
CGST TAX	229.07
SGST TAX	229.07
Net Amount	9,621.00

Amount In Words **Rupees Nine Thousand Six Hundred Twenty 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%	9,162.80	229.07	229.07

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