

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/2366 Dated 27/06/2024

IRN No 093652b180cb49f31b9c2869c10cdad03710aa9bc5fc2fff32c9d0fac23e64f5

ACK No 172415277791526 Date : 27/06/2024

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 AA	08013220	2.00	24.00	690.00	657.14	5	15,771.36
Total Nag. 2		Total	2	24		Total		15,771.36

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 395.28

SGST TAX 395.28

Net Amount 16,602.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,811.36	395.28	395.28

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