

**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/1622** Dated **27/05/2024**IRN No **9c7288d8dc651ad5641ad67b9e81c4d76b1ba4fff49408fb9e27ff704695bc53**ACK No **172415068298324** Date : **27/05/2024**

Buyer

**Shree Ganesh Super Market . Swaimadipur****PLOT NO. 22, NEAR DIST. JAIL AND****MEENA COLONY GATE, DAUSA ROAD,****MANTOWN, SAWAI MADHOPUR, Sawai****Swaimadhapur** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DKYPS7354Q1ZL** PAN No. **DKYPS7354Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	1.00	12.00	720.00	685.71	5	8,228.52
2	KAJU SVT 240	08013220	1.00	12.00	820.00	780.95	5	9,371.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>17,599.92</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.08

CGST TAX 441.00

SGST TAX 441.00

**Net Amount 18,522.00**Amount In Words **Rupees Eighteen Thousand Five Hundred Twenty 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%	17,639.92	441.00	441.00

**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