

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/2537**Dated **06/07/2024**IRN No **61d2565190e357340e91fa4ebcddde956fc291de4950ed43156c989e8ab1770c**ACK No **172415345549293**Date : **06/07/2024**

Buyer

Aryan Kirana Store, Khandar**0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan, 322025****Khandar**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK**PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	2.00	24.00	700.00	666.67	5	16,000.08
Total Nag. 2		Total	2	24		Total		16,000.08

Other Charges

Labour Charges

40.00

Other Charges 39.92

CGST TAX 401.00

SGST TAX 401.00

Net Amount 16,842.00Amount In Words **Rupees Sixteen Thousand Eight Hundred Forty 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%	16,040.08	401.00	401.00

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 Agnewal*

Authorised Signatory