

**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/6951 Dated 09/02/2024

IRN No 0c18f1a9c10e123de941410d29a4ab9f54be5b1385fc5ca666bca895d42ffa5d

ACK No 172414377363923 Date : 09/02/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL**ward 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 CC	08013220	4.00	48.00	620.00	590.48	5	28,343.04
Total Nag. 0		Total	4	48		Total		28,343.04

**Other Charges**

Labour Charges

80.00

Other Charges 79.80

CGST TAX 710.58

SGST TAX 710.58

**Net Amount 29,844.00**

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Forty Four 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%	28,423.04	710.58	710.58

**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