

**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/1214**Dated **09/05/2024**IRN No **899d011dde38515ceee9d55f64bace18fd4d253fa859d30ee4181d26c70a116b**ACK No **172414959895235**Date : **09/05/2024**

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	635.00	604.76	5	29,028.48
<b>Total Nag. 4</b>		<b>Total</b>	<b>4</b>	<b>48</b>		<b>Total</b>		<b>29,028.48</b>

**Other Charges**

Labour Charges

80.00

Other Charges 80.10

CGST TAX 727.71

SGST TAX 727.71

**Net Amount 30,564.00**Amount In Words **Rupees Thirty Thousand Five Hundred Sixty 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%	29,108.48	727.71	727.71

**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