

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/7487** Dated **11/03/2023**IRN No **8f64000863d7ebf703f168869946739bf7b4c1a2eac97ca8741c79261355e8be**ACK No **172312470946815** Date : **11/03/2023**

Buyer

Ridhi Sidhi Kirana Store Renwal**BASRI ROAD, NEAR BUS STAND, BY****PASS, AMBEDKAR COLONY, Kishangarh****Renwal, Jaipur,****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ICKPD4827C1ZN** PAN No. **ICKPD4827C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Laddha Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAH JK	08013220	5.00	100.00	570.00	542.86	5	54,286.00
Total Nag. 5		Total	5	100		Total		54,286.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,362.15

SGST TAX 1,362.15

Net Amount 57,210.00Amount In Words **Rupees Fifty Seven Thousand Two Hundred Ten 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%	54,486.00	1,362.15	1,362.15

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