

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/7890** Dated **12/03/2024**IRN No **3f3b1b9d66ab2fe0cc044478df9fd41c163d63c3c78004bcfd726d2c07dc3a40**ACK No **172414583862465** Date : **12/03/2024**

Buyer

Gandhi Kirana Store Ramganjmandi**Ramganjmandi** Pin : **326519** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABOPG4653J1ZB** PAN No. **ABOPG4653J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **RAMGANJMANDI**Eway Bill No. **751412125161**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Jk	08013220	20.00	200.00	560.00	533.33	5	106,666.00
Total Nag. 0		Total	20	200		Total		106,666.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,676.65

SGST TAX 2,676.65

Net Amount 112,419.00Amount In Words **Rupees One Lakh Twelve Thousand Four Hundred Nineteen 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%	107,066.00	2,676.65	2,676.65

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