

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/4338** Dated **25/09/2024**IRN No **e14f339bcb20b38ab438dfce40bc397ce1b7ffbd76b5e19fb9f209fa8e824dce**ACK No **172415869720446** Date : **25/09/2024**

Buyer

N K Kirana Store Khejroli**NEAR POWER HOUSE, BUS STAND,****CHOMU, Khejroli, Jaipur,****Rajasthan, 303803****Khejroli**Pin : **303803** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANWPY0724G1ZF** PAN No. **ANWPY0724G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GC5494**Delivery Station : **KHEJROLI**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU DP1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	1	20		Total		14,285.80

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	357.65
SGST TAX	357.65
Net Amount	15,021.00

Amount In Words **Rupees Fifteen Thousand Twenty One 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%	14,305.80	357.65	357.65

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory