

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/3690 Dated 02/09/2024

IRN No a8c1de101ba974a6452cae691928bb0680d81c7c4fdc7dfeefbc7dea
d332dbba

ACK No 172415711995699 Date : 02/09/2024

Buyer

Jai Ganpati Super Market Neem Ka Thana

ADARSH COLONY, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

Neem Ki Thana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : 08CAWPS4179Q1Z8 PAN No. CAWPS4179Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI DURGE FRIGHT CARRIER

Vehicle No

Delivery Station : NEEM KA THANA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W400	08013220	1.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 1		Total	1	20	Total		14,476.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two Hundred Forty Two 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%	14,516.20	362.91	362.91

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