

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/4839 Dated 16/10/2024

IRN No 41e3f52c503083e1423251d854f131fae199f3e9875d686d3e340e3e516777dd

ACK No 172416029379188 Date : 16/10/2024

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 S400 | 08013220 | 2.00 | 40.00 | 790.00 | 752.38 | 5 | 30,095.20 |
| Total Nag. 2 | | Total | 2 | 40 | | Total | | 30,095.20 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 754.38

SGST TAX 754.38

Net Amount 31,684.00

Amount In Words Rupees Thirty One Thousand Six Hundred Eighty 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% | 30,175.20 | 754.38 | 754.38 |

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