

**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/1493 Dated 20/05/2024

IRN No f9b5ade2dd28402465f05034b3f77630376632ef2627a5907d1cb4da8  
231c205

ACK No 172415026429890 Date : 20/05/2024

Buyer

**Balaji Super Market Sardarsaheer**

WARD NO.09, NEAR ROSE BUDS PUBLIC

SCHOOL, SARDARSHAHAR, Churu,

Sardarsaheer Pin : 331403 State : Rajasthan Code : 08

Phone :

GSTIN : 08BRRPS6320Q1ZS PAN No. BRRPS6320Q

Delivery Address :

Pymt Mode: CREDIT

Transporter Saran Transport

Vehicle No

Delivery Station : SARDAR SHARH

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ACHAL A240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
Total Nag. 2		Total	2	24		Total		19,885.68

**Other Charges**

Labour Charges

40.00

Other Charges 40.04

CGST TAX 498.14

SGST TAX 498.14

**Net Amount 20,922.00**

Amount In Words Rupees Twenty Thousand Nine Hundred Twenty 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%	19,925.68	498.14	498.14

**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