

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/4393** Dated **27/09/2024**IRN No **a743660d3ea115a11a88bc33dca6be435944299dd43cfb7d33e86de02eb35241**ACK No **172415884139708** Date : **27/09/2024**

Buyer

RAKESH KHADELWAL KIRANA STORE**0Bharatpur, Sed Ka Mad Ganga****Mandir****BHARATPUR**Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKXPA4652R1ZA** PAN No. **AKXPA4652R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **701462598503**Broker **Gopal Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	12.00	144.00	880.00	838.10	5	120,686.40
Total Nag. 12		Total	12	144		Total		120,686.40

Other Charges

Labour Charges

240.00

Other Charges 240.28

CGST TAX 3,023.16

SGST TAX 3,023.16

Net Amount 126,973.00Amount In Words **Rupees One Lakh Twenty Six Thousand Nine Hundred Seventy Three 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%	120,926.40	3,023.16	3,023.16

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