

**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/3498 Dated 24/08/2024

IRN No 5586ecce418570d1373b96ef84f2202b40656bae3e29ad529aed221e46de316c

ACK No 172415651805562 Date : 24/08/2024

Buyer

**Vinayak Kirana Store Fulera  
FULERA**

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: CREDIT

Transporter NEW GOYAL TRANSPORT

Vehicle No

Delivery Station : FULERA

Broker Jugal Kishore Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 210	08013220	4.00	48.00	800.00	761.90	5	36,571.20
Total Nag. 4		Total	4	48		Total		36,571.20

**Other Charges**

Labour Charges

80.00

Other Charges 80.24

CGST TAX 916.28

SGST TAX 916.28

**Net Amount 38,484.00**

Amount In Words Rupees Thirty Eight Thousand Four 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%	36,651.20	916.28	916.28

**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 Agarwal*

Authorised Signatory