

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3759 Dated 04/09/2024

IRN No b7b7d0ef7f9441568ceee83a3b2fed2da5075769e8bb0d922e27f59af
f2b19dd

ACK No 172415728305043 Date : 04/09/2024

Buyer

Shrichand Sweets, Aburoad

Aburoad Pin : 307026 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKOPG8451F1ZX PAN No. AKOPG8451F

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station : AABUROAD

Eway Bill No. 791456048095

Broker Shubash Ji Srimadhpor

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SP	08013220	10.00	200.00	805.00	766.67	5	153,334.00
Total Nag. 10		Total	10	200		Total		153,334.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 3,843.35

SGST TAX 3,843.35

Net Amount 161,421.00

Amount In Words Rupees One Lakh Sixty One Thousand Four Hundred Twenty One 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%	153,734.00	3,843.35	3,843.35

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