

**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/6727**Dated **02/02/2024**IRN No **99c974f6b781d1c5411b1f679e67d62c2eeeee3f602947d041307454e6d77deb7**ACK No **172414332475087**Date : **02/02/2024**

Buyer

**Ganesh Kirana Store, Bhawanimandi****WARD NO-15, ASHRAM ROAD,****BHAWANIMANDI, Jhalawar, Rajasthan,****326502****Bhawanimandi**Pin : **326502**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AJNPA0569L2ZX**PAN No. **AJNPA0569L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ADARSH JAIPUR JHALAWAR TR**

Vehicle No

Delivery Station : **BHAWANIMANDI**Broker **Mukesh Agarwal Lalasar**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUTTS	08013220	2.00	20.00	520.00	495.24	5	9,904.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>9,904.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.96

CGST TAX 248.62

SGST TAX 248.62

**Net Amount 10,442.00**Amount In Words **Rupees Ten Thousand Four Hundred Forty 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%	9,944.80	248.62	248.62

**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