

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/5068 Dated 22/10/2024

IRN No 3972ff052d255c895531efa6dd3d52e6f5f48794442a95b827d743a53
aff0c3f

ACK No 172416073031050 Date : 22/10/2024

Buyer

ANAND MISTHAN BHANDAR
SHOP NO-1TONK ROAD, LALKOTHI

Jaipur Pin : 302018 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACMPK6592K1ZV PAN No. ACMPK6592K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU K | 08013220 | 8.00 | 160.00 | 625.00 | 595.24 | 5 | 95,238.40 |
| Total Nag. 0 | | Total | 8 | 160 | | Total | | 95,238.40 |

Other Charges

| | |
|-------------------|-------------------|
| Other Charges | -0.32 |
| CGST TAX | 2,380.96 |
| SGST TAX | 2,380.96 |
| Net Amount | 100,000.00 |

Amount In Words Rupees One Lakh 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% | 95,238.40 | 2,380.96 | 2,380.96 |

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