

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/8009** Dated **16/03/2024**IRN No **a2ab4880953a2718cd557e7f1cf04a2e7db7d54fd01e82186ef0bb14962e0848**ACK No **172414615847978** Date : **16/03/2024**

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 240	08013220	4.00	48.00	590.00	561.90	5	26,971.20
Total Nag. 2		Total	4	48		Total		26,971.20

Other Charges

Labour Charges Bardana.exp.

40.00 30.00

Other Charges 69.74

CGST TAX 676.03

SGST TAX 676.03

Net Amount 28,393.00Amount In Words **Rupees Twenty Eight Thousand Three Hundred Ninety 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%	27,041.20	676.03	676.03

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