

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/6874** Dated **21/12/2024**IRN No **75b4024863ba4c5cc2d5c857b8c5a6fb21360c6251abf37abcd5fd0a6618ec8f**ACK No **172416479866775** Date : **21/12/2024**

Buyer

Jai Ganpati Super Market Neem Ka Thana**ADARSH COLONY, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713****Neem Ki Thana** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CAWPS4179Q1Z8** PAN No. **CAWPS4179Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI DURGE FRIGHT CARRIER**

Vehicle No

Delivery Station : **NEEM KA THANA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK 400	08013220	3.00	60.00	765.00	728.57	5	43,714.20
Total Nag. 3		Total	3	60		Total		43,714.20

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.08

CGST TAX 1,095.86

SGST TAX 1,095.86

Net Amount 46,026.00Amount In Words **Rupees Forty Six Thousand Twenty Six 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%	43,834.20	1,095.86	1,095.86

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