

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/4933

Dated 18/10/2024

IRN No 96825c736cb892b8438d231b29b5992ca9dc9bcbf6fba5e8f71533e6
cdbe4166

ACK No 172416045307297

Date : 18/10/2024

Buyer

KHANDELWAL KIRANA GENARAL STORE, KUMHER**OKUMHER, NEAR RAJASTHAN GRAMIN****BANK****KUMHER**

Pin : 321201

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CPXPM2441B1ZS

PAN No. CPXPM2441B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **KUMHER**Broker **GOPAL SAINI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RB W320	08013220	1.00	12.00	825.00	785.71	5	9,428.52
Total Nag. 1		Total	1	12		Total		9,428.52

Other Charges

Labour Charges

20.00

Other Charges 20.06

CGST TAX 236.21

SGST TAX 236.21

Net Amount 9,921.00Amount In Words **Rupees Nine Thousand Nine 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%	9,448.52	236.21	236.21

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