

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/8091** Dated **20/03/2024**IRN No **09fd8fd9402e26b627b38409171a31dd0530e7f19868fa28deba861ec
cee2802**ACK No **172414640208047** Date : **20/03/2024**

Buyer

Arihant Kirana Store, Mahua**HINDAUN ROAD, INFRONT OF ICICI****BANK, Mahwa, Dausa, Rajasthan,****321608****Mahua**Pin : **321608** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CNFPJ0347H1Z4** PAN No. **CNFPJ0347H**

Delivery Address :

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

Vehicle No

Delivery Station : **MAHUYA**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVT W300	08013220	2.00	24.00	665.00	633.33	5	15,199.92
Total Nag. 2		Total	2	24		Total		15,199.92

Other Charges

Labour Charges

40.00

Other Charges 40.08

CGST TAX 381.00

SGST TAX 381.00

Net Amount 16,002.00Amount In Words **Rupees Sixteen Thousand 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%	15,239.92	381.00	381.00

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