

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/6710** Dated **01/02/2024**IRN No **8cfd8d09c7c8b6d594f8bb3ffe9bc9f556d9edf95d208c6be4aab0c921985879**ACK No **172414324898946** Date : **01/02/2024**

Buyer

Jagdamba Kirana Store Nager**1, MAIN BAZAR, NAGAR, Bharatpur,
Rajasthan, 321203**

Nager

Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : **08BCAPM9548L1Z0** PAN No. **BCAPM9548L**

Delivery Address :

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

Vehicle No

Delivery Station : **NAGAR**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SS	08013220	4.00	40.00	565.00	538.10	5	21,524.00
Total Nag. 2		Total	4	40		Total		21,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 540.10

SGST TAX 540.10

Net Amount 22,684.00Amount In Words **Rupees Twenty Two Thousand Six Hundred Eighty Four 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%	21,604.00	540.10	540.10

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