

**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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2469

Dated 04/07/2024

IRN No 0a5b62b0fc6df2fff4c82a284019a521e2cf6f142d0e633181ecd21804d18f80

ACK No 172415326656325

Date : 04/07/2024

Buyer

**Gandhi Kirana Store Ramganjmandi**

Ramganjmandi

Pin : 326519

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABOPG4653J1ZB

PAN No. ABOPG4653J

Delivery Address :

Pymt Mode: CREDIT

Transporter LAL GOLDEN TRNSPORT CO

Vehicle No

Delivery Station : RAMGANJMANDI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Jk	08013220	5.00	100.00	785.00	747.62	5	74,762.00
Total Nag. 0		Total	5	100	Total		74,762.00	

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.90

CGST TAX 1,874.05

SGST TAX 1,874.05

**Net Amount 78,710.00**

Amount In Words Rupees Seventy Eight Thousand Seven Hundred Ten 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%	74,962.00	1,874.05	1,874.05

**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