

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/4494 Dated 01/10/2024

IRN No 389a9a482a9f318f783b492fb4d36365e63f4bcdee86067dcfc8d621c9768ac3

ACK No 172415919852349 Date : 01/10/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

323603

Lakheri

Pin : 323603 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : LAKHERI

Eway Bill No. 731464529849

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	17.00	204.00	740.00	704.76	5	143,771.04
Total Nag. 17		Total	17	204		Total		143,771.04

Other Charges

Labour Charges

340.00

Other Charges 340.40

CGST TAX 3,602.78

SGST TAX 3,602.78

Net Amount 151,317.00

Amount In Words Rupees One Lakh Fifty One Thousand Three Hundred Seventeen 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%	144,111.04	3,602.78	3,602.78

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