

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/2519**Dated **05/07/2024**IRN No **1e759033c2df982006833bfaa351c1e4dac9d91c1d2e911cdbaed00855cb1ccc**ACK No **172415338258700**Date : **05/07/2024**

Buyer

Shree Jee Departmental Store**OLD PNB GALI12BHARATPUR, NADBAI****Nadbai**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08CLNPK1355E2Z2**PAN No. **CLNPK1355E**

Delivery Address :

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

Vehicle No

Delivery Station : **NADBAI**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTA 240	08013220	1.00	12.00	785.00	747.62	5	8,971.44
Total Nag. 1		Total	1	12		Total		8,971.44

Other Charges

Labour Charges

20.00

Other Charges 19.98

CGST TAX 224.79

SGST TAX 224.79

Net Amount 9,441.00Amount In Words **Rupees Nine Thousand Four Hundred Forty 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%	8,991.44	224.79	224.79

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