

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/6395

Dated 04/12/2024

IRN No 00ff6fa08a79c4816db383b74da1aa339e84b3d75cbcd9b9c256beca
b7332285

ACK No 172416362209832

Date : 04/12/2024

Buyer

RAKESH KHANDELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SVP WW240	08013220	5.00	100.00	855.00	814.29	5	81,429.00
Total Nag. 5		Total	5	100	Total		81,429.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.54

CGST TAX 2,040.73

SGST TAX 2,040.73

Net Amount 85,710.00

Amount In Words Rupees Eighty Five 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%	81,629.00	2,040.73	2,040.73

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 Agarwal

Authorised Signatory