

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/3745**Dated **04/09/2024**IRN No **789f6ad993e155761a8475460714295e3570a6e0a63bdc733495af564a7b0274**ACK No **172415727208284**Date : **04/09/2024**

Buyer

N K Kirana Store Khejroli**NEAR POWER HOUSE, BUS STAND,****CHOMU, Khejroli, Jaipur,****Rajasthan, 303803****Khejroli**Pin : **303803**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ANWPY0724G1ZF**PAN No. **ANWPY0724G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GC5494**Delivery Station : **KHEJROLI**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU MAHALASA JK	08013220	5.00	50.00	710.00	676.19	5	33,809.50
Total Nag. 0		Total	5	50		Total		33,809.50

Other Charges

TIN

50.00

Other Charges 49.52

CGST TAX 846.49

SGST TAX 846.49

Net Amount 35,552.00Amount In Words **Rupees Thirty Five Thousand Five Hundred Fifty Two 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%	33,859.50	846.49	846.49

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