

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/8179** Dated **27/03/2024**IRN No **3a1776031c8fcf83a612f37d26f6348991755e48e48a63837563b13711cc2b4f**ACK No **172414673914438** Date : **27/03/2024**

Buyer

**Shubham Kirana Store Gothra****BUNDI KA GOTHRA, BUNDI KA GOTHRA,  
GOTHRA, Bundi, Rajasthan, 323024****Gothra** Pin : **323024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADCPJ3413D1Z5** PAN No. **ADCPJ3413D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**Vehicle No **RJ17GA543**Delivery Station : **GOTHRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Dw1	08013220	5.00	50.00	460.00	438.10	5	21,905.00
2	KAJU Jh1	08013220	2.00	20.00	585.00	557.14	5	11,142.80
3	KAJU W300	08013220	3.00	36.00	670.00	638.10	5	22,971.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>106</b>		<b>Total</b>		<b>56,019.40</b>

**Other Charges**

TIN

70.00

Other Charges 70.12

CGST TAX 1,402.24

SGST TAX 1,402.24

**Net Amount 58,894.00**Amount In Words **Rupees Fifty Eight Thousand Eight Hundred Ninety Four 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%	56,089.40	1,402.24	1,402.24

**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