

**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/2580

Dated 06/07/2024

IRN No 536c38b6b918b6e271144dc998c560bdd65946fcf73b8962d72db3cf  
80d2f800

ACK No 172415355983593

Date : 08/07/2024

Buyer

**GOYAL KIRANA STORE KHERTHAL**ward no. 11, kirana bazar village,  
khairthal, Alwar, Rajasthan,  
301404

KHERTHAL

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF

PAN No. BFEPG5954F

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	700.00	666.67	5	32,000.16
Total Nag. 4		Total	4	48		Total		32,000.16

**Other Charges**

Labour Charges

80.00

Other Charges 79.84

CGST TAX 802.00

SGST TAX 802.00

**Net Amount 33,684.00**

Amount In Words Rupees Thirty Three Thousand Six Hundred Eighty 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%	32,080.16	802.00	802.00

**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