

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/1325

Dated 14/05/2024

IRN No 9ed5d06ff483a057f5fa9f362eda68897ee0d63b24c9ef12b3630552c6
96b780

ACK No 172414990352399

Date : 14/05/2024

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 CC | 08013220 | 4.00 | 48.00 | 650.00 | 619.05 | 5 | 29,714.40 |
| Total Nag. 4 | | Total | 4 | 48 | | Total | | 29,714.40 |

Other Charges

Labour Charges

80.00

Other Charges 79.88

CGST TAX 744.86

SGST TAX 744.86

Net Amount 31,284.00

Amount In Words Rupees Thirty One Thousand Two 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% | 29,794.40 | 744.86 | 744.86 |

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