

**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/8967** Dated **26/02/2025**IRN No **decac2667a9af92f72c6eaf9cbc2ae2966bca97d67337659aa72bdfce5e14f6f**ACK No **172516926924059** Date : **26/02/2025**

Buyer

**RAKESH KHADELWAL 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 RISTA 210	08013220	6.00	72.00	840.00	800.00	5	57,600.00
2	KAJU RISTA 240	08013220	4.00	48.00	810.00	771.43	5	37,028.64
<b>Total Nag. 10</b>		<b>Total</b>	<b>10</b>	<b>120</b>	<b>Total</b>		<b>94,628.64</b>	

**Other Charges**

Labour Charges

200.00

Other Charges 199.92

CGST TAX 2,370.72

SGST TAX 2,370.72

**Net Amount 99,570.00**Amount In Words **Rupees Ninety Nine Thousand Five Hundred Seventy 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%	94,828.64	2,370.72	2,370.72

**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