

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/8158**Dated **30/01/2025**IRN No **7a80c9193545d2c41da052d2b6a85788e57967efeb3ae42d5c1c9f57fe09b633**ACK No **172516740104967**Date : **30/01/2025**

Buyer

Aryan Kirana Store, Khandar**0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan, 322025****Khandar**Pin : **322025**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK**PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANPATI ROADLINES**

Vehicle No

Delivery Station : **KHANDAR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU FW-2	08013220	1.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 0		Total	1	20		Total		12,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.00

CGST TAX 310.53

SGST TAX 310.53

Net Amount 13,042.00Amount In Words **Rupees Thirteen Thousand Forty 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%	12,421.00	310.53	310.53

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