

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/8021** Dated **27/01/2025**IRN No **3abf2292c7ef4cdec0a537d52066235a581189145f22dcd74f9082fd1e5852fd**ACK No **172516716228873** Date : **27/01/2025**

Buyer

Vinayak Kirana Store Fulera
FULERA

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : **08AONPK8644K1Z8** PAN No. **AONPK8644K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Rista 240	08013220	4.00	48.00	830.00	790.48	5	37,943.04
2	KAJU Rista 210	08013220	4.00	48.00	860.00	819.05	5	39,314.40
Total Nag. 8		Total	8	96		Total		77,257.44

Other Charges

Labour Charges

160.00

Other Charges 159.68

CGST TAX 1,935.44

SGST TAX 1,935.44

Net Amount 81,288.00Amount In Words **Rupees Eighty One Thousand Two Hundred Eighty Eight 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%	77,417.44	1,935.44	1,935.44

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 Agarwal*

Authorised Signatory