

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/7942** Dated **23/01/2025**IRN No **ae50db1305ef1020c03f7e4853602728a925e519305583d5c6e15b3e9f6c730f**ACK No **172516693575155** Date : **23/01/2025**

Buyer

GOYAL KIRANA STORE KHERTHALward 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	7.00	84.00	715.00	680.95	5	57,199.80
Total Nag. 7		Total	7	84		Total		57,199.80

Other Charges

Labour Charges

140.00

Other Charges 140.20

CGST TAX 1,433.50

SGST TAX 1,433.50

Net Amount 60,207.00Amount In Words **Rupees Sixty Thousand Two Hundred Seven 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%	57,339.80	1,433.50	1,433.50

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