

**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/8560**Dated **14/02/2025**IRN No **1372b6e0a919d9a58a4403e6286603f39942ad218b287853dfe5b2b941d4ea64**ACK No **172516849218987**Date : **14/02/2025**

Buyer

**SHREE BALAJI KIRANA STORE. KOTPUTALI**  
**DABLA ROADKOTPUTLI, KOTPUTLI****KOTHPUTLI**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DCBPB4739R1Z5**PAN No. **DCBPB4739R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Bhansur Transport**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Naresh Rawat Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT 240	08013220	1.00	20.00	840.00	800.00	5	16,000.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>20</b>	<b>Total</b>		<b>16,000.00</b>	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 40.00

CGST TAX 401.00

SGST TAX 401.00

**Net Amount 16,842.00**Amount In Words **Rupees Sixteen Thousand Eight Hundred 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%	16,040.00	401.00	401.00

**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