

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/9113

Dated 04/03/2025

IRN No ddb4ee555e25980b8a6c5476f50badb818d0c0aa1caf0a1803e93791
cdd7b304

ACK No 172516975689783

Date : 04/03/2025

Buyer

GARG SUPER STORE

Sadar BazaarF-03GROUND

FLOORBhiwadi, Phool Bagh Road

Bhiwadi

Pin : 301019

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEBPG0951P1ZD

PAN No. AEBPG0951P

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE EXPRESS TRNS CO

Vehicle No

Delivery Station : BHIWADI

Broker Pradeep Khandelwal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SW320	08013220	4.00	80.00	825.00	785.71	5	62,856.80
Total Nag. 4		Total	4	80		Total		62,856.80

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

160.36

CGST TAX

1,575.42

SGST TAX

1,575.42

Net Amount

66,168.00

Amount In Words Rupees Sixty Six Thousand One Hundred Sixty 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%	63,016.80	1,575.42	1,575.42

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