

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/8795** Dated **21/02/2025**

IRN No 396688d64c8f4978ec927da83940f10ba9e0886c5acf6fff541ad1f4dde62639

ACK No 172516895006237 Date : 21/02/2025

Buyer

Anil Masala And Kirana Store Bandikoie

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI TRANSPORT CO**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU ALP K1	08013220	5.00	100.00	745.00	709.52	5	70,952.00
Total Nag. 5		Total	5	100		Total		70,952.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,778.80

SGST TAX 1,778.80

Net Amount 74,710.00Amount In Words **Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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