

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/8376** Dated **07/02/2025**IRN No **5cccc8c4d27df3eefbd86e56a0ef169162a97435371d30f01777bad25dbf91f2**ACK No **172516799213166** Date : **07/02/2025**

Buyer

K K Provision Store Kota
SAROVAR TALKIES ROAD,, OLD DHAN
MANDI, KOTA, Kota, Rajasthan,
324006**KOTA** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABFPJ1014R1ZK** PAN No. **ABFPJ1014R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK WW320	08013220	1.00	20.00	860.00	819.05	5	16,381.00
Total Nag. 1		Total	1	20		Total		16,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 410.53

SGST TAX 410.53

Net Amount 17,242.00Amount In Words **Rupees Seventeen Thousand Two 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%	16,421.00	410.53	410.53

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