

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/9531** Dated **24/03/2025**IRN No **cc2c888105dfb563b9c7a2c3ad2b0670eefd56c69dcca8063de7e4e1a4ee73**ACK No **172517108404031** Date : **24/03/2025**

Buyer

Goyal Provision Store Kotputli-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABQPG6020M1ZE** PAN No. **ABQPG6020M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU	08013220	1.00	5.00	800.00	761.90	5	3,809.50
Total Nag. 0		Total	1	5		Total		3,809.50

Other Charges

Other Charges	0.02
CGST TAX	95.24
SGST TAX	95.24
Net Amount	4,000.00

Amount In Words **Rupees Four Thousand 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%	3,809.50	95.24	95.24

Remarks: DATE 13-1-25 BILL 7665 ME 100/- PER KG DIFFERENCE**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