

**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/8182** Dated **31/01/2025**IRN No **f0e63684b01f0fb59fac5327fec300323836ee2c9672d18165d43fb7069b091a**ACK No **172516749260141** Date : **31/01/2025**

Buyer

**Jai Ambay Kirana Store Sriganganagar****NOHRA NO, 89, PURANI DHAN MANDI,  
Ganganagar, Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CERPB5438J1Z4** PAN No. **CERPB5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU W320 Santosh	08013220	2.00	20.00	830.00	790.48	5	15,809.60
2	KAJU BUCKET Swp1	08013220	2.00	20.00	600.00	571.43	5	11,428.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>27,238.20</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.88

CGST TAX 682.96

SGST TAX 682.96

**Net Amount 28,684.00**Amount In Words **Rupees Twenty Eight Thousand Six Hundred Eighty Four 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%	27,318.20	682.96	682.96

**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