Dated

22/01/2025

## **ASHOKA ENTERPRISES**

SHOP NO 1-6, RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Pymt Mode: CREDIT

Transporter

Invoice No.

GI/7891

Vehicle No RJGP0288 Delivery Station: JAIPUR

Phone: 9529011101/9828342508 FSSAI LIC.No: 12222026001893

State Code: 08 State: Rajasthan

GSTIN: 08ACJPA0636P1ZH Pan No: ACJPA0636P

**Broker** 

IRN No df02c0a5b16de0f8dff141d272f912e7767097380049a99e5647810c5

6801740

ACK No 172516682976039 Date: 22/01/2025

Buyer

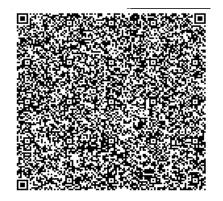
## **Goyal Food And Allied Products Muhana**

Shop no B 47 Muhana Mandi Jaipur

Jaipur Pin: 302029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAUFG2564M1ZO PAN No. AAUFG2564M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	TEJ PATTA	09104030	1.00	25.00	85.71	5.00	2,142.75
	25.0						
		Total	1	25	Total		2,142.75
Other Charges		•		Other Charges		0.00	
					CGST TAX 53.5		
					SGST TAX		
				Net Amount			2,250.00

Amount In Words Rupees Two Thousand Two Hundred Fifty Only.

Our Bankers:

HDFC BANK LTD A/c :03482320000601 IFSC CODE

:HDFC0000348

-						
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	09104030	CGST 2.5%+SGST 2.5%	2,142.75	53.57	53.57	

## **Remarks:**

Terms:

Payment should be by NRFT/RTGS/Cheque.
Interest will be charged if payment is not made before due date.

4. Subjet to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

**Authorised Signatory**