

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/9120 Dated 04/03/2025

IRN No 96ab5b3046fda5fb568ddf9aaabf7a9a6e89b405deb71fc1609700583
b736808

ACK No 172516975872286 Date : 04/03/2025

Buyer

GOYAL KIRANA STORE KHERTHALward no. 11, kirana bazar village,
khairthal, Alwar, Rajasthan,
301404

KHERTHAL Pin : 301404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BFEPG5954F1ZF PAN No. BFEPG5954F

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	4.00	48.00	700.00	666.67	5	32,000.16
Total Nag. 5		Total	4	48		Total		32,000.16

Other Charges

Labour Charges

100.00

Other Charges 99.84

CGST TAX 802.50

SGST TAX 802.50

Net Amount 33,705.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Five 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%	32,100.16	802.50	802.50

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