

**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/9328 Dated 12/03/2025

IRN No 1fc56b495a60e565379c885606be0a9863020848f63de6bbd0c137ad  
ae1cdcf5

ACK No 172517037830327 Date : 12/03/2025

Buyer

**Vinayak Kirana Store Fulera**  
**FULERA**

Fulera Pin : 303338 State : Rajasthan Code : 08

Phone :

GSTIN : 08AONPK8644K1Z8 PAN No. AONPK8644K

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **FULERA**Broker **Jugal Kishore Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU CC	08013220	2.00	24.00	820.00	780.95	5	18,742.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>24</b>		<b>Total</b>		<b>18,742.80</b>

**Other Charges**

Labour Charges

40.00

Other Charges 40.06

CGST TAX 469.57

SGST TAX 469.57

**Net Amount 19,722.00**Amount In Words **Rupees Nineteen Thousand Seven Hundred Twenty 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%	18,782.80	469.57	469.57

**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 Agarwal*

Authorised Signatory