

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/1157** Dated **07/05/2024**IRN No **448d81c4ed90127b932c4cc080d13682334e7b4c2b638c2b20f294d4f6b15137**ACK No **172414944368791** Date : **07/05/2024**

Buyer

Kanika Traders, Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	10.00	100.00	573.00	545.71	5	54,571.00
2	KAJU BUCKET WH W180	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	12	120		Total		68,856.80

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.34

CGST TAX 1,727.43

SGST TAX 1,727.43

Net Amount 72,552.00Amount In Words **Rupees Seventy Two Thousand Five Hundred Fifty 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%	69,096.80	1,727.43	1,727.43

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