

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1008 Dated 30/04/2024

IRN No b9fb640fc3f1fb75de286949e870e91e2f429f867d8bfe92262d73c4e3
23f631

ACK No 172414895621941 Date : 30/04/2024

Buyer

Dolat Kirana And Genral Store Bajriya

Bajriya Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPM5326E1Z4 PAN No. AFWPM5326E

Delivery Address :

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	1.00	10.00	640.00	609.52	5	6,095.20
2	KAJU BUCKET A400	08013220	1.00	10.00	550.00	523.81	5	5,238.10
Total Nag. 0		Total	2	20		Total		11,333.30

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 284.33

SGST TAX 284.33

Net Amount 11,942.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty 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%	11,373.30	284.33	284.33

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