

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/2272

Dated 24/06/2024

IRN No b1a40c5588483d36451d64be2eeca17c6b3fc0c7dc451da3a93cf6b2
96331681

ACK No 172415254615360

Date : 24/06/2024

Buyer

Ridhika Traders, Karwar
JARKHODA ROAD, KARWAR, BUNDI,
Bundi, Rajasthan, 323616

Karwar

Pin : 323616

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVTPJ0789K1ZR

PAN No. AVTPJ0789K

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : KARWAR

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	5.00	50.00	660.00	628.57	5	31,428.50
Total Nag. 3		Total	5	50	Total		31,428.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges	100.08
CGST TAX	788.21
SGST TAX	788.21
Net Amount	33,105.00

Amount In Words Rupees Thirty Three Thousand One 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%	31,528.50	788.21	788.21

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