

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/4632** Dated **08/10/2024**IRN No **2442ee503bb6e0423853309cd4fe8b6048e6e43b785df78224a550fd4a44719e**ACK No **172415970599511** Date : **08/10/2024**

Buyer

**Bhayaji Store,
Chomu****CHOMU**Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLBPS7602P1ZH** PAN No. **DLBPS7602P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP DP	08013220	2.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET 180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	3	30	Total		23,428.60	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.96

CGST TAX 587.22

SGST TAX 587.22

Net Amount 24,663.00Amount In Words **Rupees Twenty Four Thousand Six Hundred Sixty Three 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%	23,488.60	587.22	587.22

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