

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/37** Dated **01/04/2024**IRN No **32930b749035353cb11a5b94a206e8ddc59f53faff9b313bae0485b753cd5719**ACK No **172414714442825** Date : **01/04/2024**

Buyer

**Gupta Traders Sawaimadhopur****CHHITAR CHOURAHA, CITY, SADAR****BAZAR,****Sawaimadhopur** Pin : **322021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHQPG4729F1Z5** PAN No. **AHQPG4729F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **K S Broker [kamlesh Sharma]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	2.00	20.00	470.00	447.62	5	8,952.40
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>8,952.40</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 224.81

SGST TAX 224.81

**Net Amount 9,442.00**Amount In Words **Rupees Nine Thousand Four 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%	8,992.40	224.81	224.81

**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