

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/4037** Dated **13/09/2024**IRN No **2d6362524fef4fc403fde6c69ca7e15d2314a280d9cb120ee8bd626d77064453**ACK No **172415792630171** Date : **13/09/2024**

Buyer

Balaji Traders Dousa**Dousa**Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR** PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	6.00	60.00	770.00	733.33	5	43,999.80
2	KAJU AK DW	08013220	3.00	60.00	785.00	747.62	5	44,857.20
Total Nag. 6		Total	9	120		Total		88,857.00

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 240.14

CGST TAX 2,227.43

SGST TAX 2,227.43

Net Amount 93,552.00Amount In Words **Rupees Ninety Three 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%	89,097.00	2,227.43	2,227.43

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