

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/3799** Dated **05/09/2024**IRN No **4d5a65942d9e472c57c171c74ce71e432c4fda4e319892f5d72a348893864980**ACK No **172415736199252** Date : **05/09/2024**

Buyer

Kanika Traders, Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08ARXPV5496K1ZD** PAN No. **ARXPV5496K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU RISTYA 240	08013220	1.00	12.00	780.00	742.86	5	8,914.32
2	KAJU BUCKET SS	08013220	2.00	20.00	740.00	704.76	5	14,095.20
3	KAJU BUCKET BJH	08013220	2.00	20.00	765.00	728.57	5	14,571.40
Total Nag. 3		Total	5	52		Total		37,580.92

Other Charges

Labour Charges TIN

60.00 40.00

Other Charges 100.02

CGST TAX 942.03

SGST TAX 942.03

Net Amount 39,565.00Amount In Words **Rupees Thirty Nine Thousand Five Hundred Sixty 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%	37,680.92	942.03	942.03

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