

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/7502

Dated 27/02/2024

IRN No 0a68b381fa3e8b0036d9a4250bbe8459aac12d5b97db97a4683d166d58dcffb3

ACK No 172414487963224

Date : 27/02/2024

Buyer

Aryan Kirana Store, Khandar

0, NEAR BUS STAND, KHANDAR, Sawai

Madhopur, Rajasthan, 322025

Khandar

Pin : 322025

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHAPM1567C1ZK

PAN No. DHAPM1567C

Delivery Address :

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker Nirmal Ji Jain

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 1		Total	2	20	Total		12,381.00	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

Net Amount 13,042.00

Amount In Words Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

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