

**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/8104** Dated **21/03/2024**IRN No **101d923d6b5b795e684a1944adca557a4f1c56f7bf0b4f697fdd6c009a3753ed**ACK No **172414646406252** Date : **21/03/2024**

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	3.00	30.00	520.00	495.24	5	14,857.20
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>	<b>Total</b>		<b>21,047.70</b>	

**Other Charges**

TIN

40.00

Other Charges 39.92

CGST TAX 527.19

SGST TAX 527.19

TCS 0.100 % 22.00

**Net Amount 22,164.00**Amount In Words **Rupees Twenty Two Thousand One Hundred Sixty Four 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%	21,087.70	527.19	527.19

**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