

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3780

Dated 05/09/2024

IRN No 1766df243c14979132fb3fb0221f1466a066479cd7129e96005d6f8f5f
c31cb5

ACK No 172415735038866

Date : 05/09/2024

Buyer

Vatsalya Wholesalers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER,

VIDHYADHAR NAGAR, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC

PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	4.00	40.00	720.00	685.71	5	27,428.40
Total Nag. 0		Total	4	40	Total		27,428.40	

Other Charges

TIN

40.00

Other Charges 40.18

CGST TAX 686.71

SGST TAX 686.71

Net Amount 28,842.00

Amount In Words Rupees Twenty Eight Thousand Eight 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%	27,468.40	686.71	686.71

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