

**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/2239

Dated 22/06/2024

IRN No d679591c53214c4ed003356b44e2c024522be12de8eb7cbf97ef17bf  
2d434f68

ACK No 172415245588347

Date : 22/06/2024

Buyer

**PATWARI SUPER BAZAR, MANDAL**

MAHESH COLONYMANDAL, BEAWAR ROAD

MANDAL

Pin : 311403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASBPP2788H1ZD

PAN No. ASBPP2788H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIN GOODS TRANSPORTS

Vehicle No

Delivery Station : MANDAL

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	10.00	100.00	710.00	676.19	5	67,619.00
Total Nag. 0		Total	10	100		Total		67,619.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.04

CGST TAX 1,695.48

SGST TAX 1,695.48

**Net Amount 71,210.00**

Amount In Words Rupees Seventy One Thousand Two Hundred Ten 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%	67,819.00	1,695.48	1,695.48

**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