

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/3592 Dated 29/08/2024

IRN No 22a463df4ad13d220e89a798f42a76d5bc182dba1cf090e9804fe064ff
7b4643

ACK No 172415681870332 Date : 29/08/2024

Buyer

Kansal Traders Chot Ka Barwada

SADAR BAZAR, CHOUTH KA BARWARA,

SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 1		Total	2	20		Total		14,095.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 353.38

SGST TAX 353.38

Net Amount 14,842.00

Amount In Words Rupees Fourteen 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%	14,135.20	353.38	353.38

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