

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/483

Dated 13/04/2024

IRN No 9df131324c5fbdd324d6b998039371df804ec99b11621f31beceaec891c1375c

ACK No 172414796421970

Date : 13/04/2024

Buyer

PIYUSH TRADING COMPANY, BHANWARGARHNear Bus Stand1Kishanganj,
Bhanwargarh**BHANWARGARH**

Pin : 325216

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DEIPG9191F1Z6

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **BHANWARGARH**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	3.00	30.00	515.00	490.48	5	14,714.40
Total Nag. 2		Total	3	30		Total		14,714.40

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

59.88

CGST TAX

369.36

SGST TAX

369.36

Net Amount**15,513.00**Amount In Words **Rupees Fifteen Thousand Five Hundred Thirteen 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%	14,774.40	369.36	369.36

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