

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/4931** Dated **18/10/2024**IRN No **add2230c9e23ce9f186397231569ff77f59dd322dd601e0b0dc80323e9c38557**ACK No **172416045289113** Date : **18/10/2024**

Buyer

Sunita General Store Bajarja

Swaimadhapur Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABEPJ2303A1ZI** PAN No. **ABEPJ2303A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Eway Bill No. **781469805806**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	15.00	150.00	775.00	738.10	5	110,715.00
Total Nag. 8		Total	15	150		Total		110,715.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.24

CGST TAX 2,775.38

SGST TAX 2,775.38

Net Amount 116,566.00Amount In Words **Rupees One Lakh Sixteen Thousand Five Hundred Sixty Six 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%	111,015.00	2,775.38	2,775.38

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