

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/2736

Dated 16/07/2024

IRN No 4ce1f1cda4db571dc62d805e4156de7d49cd0d6fca3c0dd2b53ccf13
d4fac7b8

ACK No 172415405102251

Date : 16/07/2024

Buyer

Bhayaji Store,
Chomu**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	1	10		Total		8,571.40

Other Charges

TIN

10.00

Other Charges

9.52

CGST TAX

214.54

SGST TAX

214.54

Net Amount**9,010.00**Amount In Words **Rupees Nine Thousand 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%	8,581.40	214.54	214.54

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