

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/5791

Dated 14/11/2024

IRN No 528c11245b5c903c8db8f9119033fa842882de87fcb0a50602b61ebf4
93be865

ACK No 172416226233533

Date : 14/11/2024

Buyer

Balaji Traders Dousa

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	9.00	90.00	790.00	752.38	5	67,714.20
Total Nag. 0		Total	9	90	Total		67,714.20	

Other Charges

Labour Charges TIN

90.00

90.00

Other Charges

180.00

CGST TAX

1,697.36

SGST TAX

1,697.36

Net Amount**71,289.00**

Amount In Words Rupees Seventy One Thousand Two Hundred Eighty Nine 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%	67,894.20	1,697.36	1,697.36

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