

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/646** Dated **17/04/2024**IRN No **096bfb01cfd44b512c1223f31f01d841952cc4eed2e685a3ebed482523bf336d**ACK No **172414816589163** Date : **17/04/2024**

Buyer

OM SHIV PROVISION STORE, DOUSA**AGRA ROADDAUSA, DAUSA****DOUSA** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08IMZPS6720Q1ZJ**

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 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	2	20		Total		11,047.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 277.19

SGST TAX 277.19

Net Amount 11,642.00Amount In Words **Rupees Eleven Thousand Six 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%	11,087.60	277.19	277.19

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory