

**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/1103** Dated **04/05/2024**IRN No **c2bb1ce9b263763c9aa4dfaccd25e27b60d640f99d2c66d22f0f855702548e35**ACK No **172414927399244** Date : **04/05/2024**

Buyer

**Manish Kirana Store, Tonk****0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001**Tonk Pin : 304001 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AKKPJ9743M1ZE** PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH LWP	08013220	2.00	20.00	440.00	419.05	5	8,381.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>8,381.00</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 210.53

SGST TAX 210.53

**Net Amount 8,842.00**Amount In Words **Rupees Eight Thousand Eight 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%	8,421.00	210.53	210.53

**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