

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/7755** Dated **06/03/2024**IRN No **e7201c30e96418f9cbe51267162775893ffe25d129e8657b7a236798d
bc1443d**ACK No **172414548606503** Date : **06/03/2024**

Buyer

M D Sweets, Ringas

Ringas

Pin : 332404 State : Rajasthan Code : 08

Phone :

GSTIN : **08AZHPS3958H1ZS** PAN No. **AZHPS3958H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MANGAL ROADLINES**

Vehicle No

Delivery Station : **RINGAS**Broker **Pawan Sharma**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	2.00	20.00	535.00	509.52	5	10,190.40
Total Nag. 1		Total	2	20		Total		10,190.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 255.76

SGST TAX 255.76

Net Amount 10,742.00Amount In Words **Rupees Ten Thousand Seven 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%	10,230.40	255.76	255.76

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