

**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/6432

Dated 05/12/2024

IRN No 7b89dfcd2b56096ea53bc5a56af90b62a192985e00bd704234ecf9b62d8897e1

ACK No 172416375622972

Date : 06/12/2024

Buyer

**MUKESH TRADERS, RAJDHANI MANDI**B-55,Sikar Road,, Rajdhani Anaj  
Mandi,

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO

PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GF4271

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Ss	08013220	6.00	60.00	775.00	738.10	5	44,286.00
Total Nag. 0		Total	6	60	Total		44,286.00	

**Other Charges**

TIN

60.00

Other Charges	59.70
CGST TAX	1,108.65
SGST TAX	1,108.65
<b>Net Amount</b>	<b>46,563.00</b>

Amount In Words Rupees Forty Six Thousand Five Hundred Sixty Three 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%	44,346.00	1,108.65	1,108.65

**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