

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/7520**Dated **28/02/2024**IRN No **7d2ccb84842d2953691a2d07d08db95e344ba1bfe6ebbbe1e90a2339668e3be3**ACK No **172414493625006**Date : **28/02/2024**

Buyer

K P Enterprises Jhotwara

Jaipur

Pin : 302023

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AEHPA7424D1ZW**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EQ1403**Delivery Station : **JHALAWAR**Broker **RAJA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BN JH	08013220	2.00	20.00	550.00	523.81	5	10,476.20
2	KAJU BUCKET 320	08013220	3.00	30.00	580.00	552.38	5	16,571.40
Total Nag. 0		Total	5	50		Total		27,047.60

Other Charges

TIN

50.00

Other Charges 49.50

CGST TAX 677.45

SGST TAX 677.45

Net Amount 28,452.00Amount In Words **Rupees Twenty Eight Thousand Four Hundred Fifty 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%	27,097.60	677.45	677.45

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