

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/6876**Dated **21/12/2024**IRN No **60b63229350b6feaa0852829d8e5355da9330e87e3921aa72ef1414930d25684**ACK No **172416479918573**Date : **21/12/2024**

Buyer

SHREE BIKANER MASALA KENDER, RAWLA MANDI
CHAK 2 KLD365 HEAD, MAIN ROAD**RAWLA**Pin : **335707**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AVJPR4958G1ZZ**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **RAWLA**Broker **Maruti Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	830.00	790.48	5	39,524.00
Total Nag. 3		Total	5	50		Total		39,524.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.80

CGST TAX 990.60

SGST TAX 990.60

Net Amount 41,605.00Amount In Words **Rupees Forty One Thousand Six Hundred Five 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%	39,624.00	990.60	990.60

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