

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/885**Dated **24/04/2024**IRN No **00f7c860f92492f350d4b2132205bb20c1a94384f353f695bc1cdc305436f280**ACK No **172414857593655**Date : **24/04/2024**

Buyer

Ashok Traders Bundi**Bundi**Pin : **323001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADDPJ2465N1Z9**PAN No. **ADDPJ2465N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **BUNDI**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET A400 | 08013220 | 4.00 | 40.00 | 550.00 | 523.81 | 5 | 20,952.40 |
| Total Nag. 2 | | Total | 4 | 40 | | Total | | 20,952.40 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 525.81

SGST TAX 525.81

Net Amount 22,084.00Amount In Words **Rupees Twenty Two Thousand Eighty Four 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% | 21,032.40 | 525.81 | 525.81 |

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