

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2026** Dated **12/06/2024**IRN No **2cfb7572e8f7a12f90f2f0762df5b92937d9d700a0b12ce91348da4a371d15df**ACK No **172415184285497** Date : **12/06/2024**

Buyer

Jograj Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08AXFPR5290R1ZH** PAN No. **AXFPR5290R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NADBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	2.00	20.00	660.00	628.57	5	12,571.40
2	KAJU ACHAL A240	08013220	2.00	24.00	870.00	828.57	5	19,885.68
Total Nag. 3		Total	4	44		Total		32,457.08

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 80.06

CGST TAX 813.43

SGST TAX 813.43

Net Amount 34,164.00Amount In Words **Rupees Thirty Four Thousand One Hundred Sixty 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%	32,537.08	813.43	813.43

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