

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/4608

Dated 07/10/2024

IRN No 5f8d17ed217e373e89699bbfffee4426d64c8fc097b655586e6aa458d912e7c6

ACK No 172415960642221

Date : 07/10/2024

Buyer

Santosh Enterprises, Jaipur

vki

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIUPR7694F1Z9

PAN No. AIUPR7694F

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14UD1948

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH W210	08013220	2.00	40.00	1,050.00	1,000.00	5	40,000.00
2	KAJU SANTOSH W180	08013220	1.00	20.00	1,400.00	1,333.33	5	26,666.60
3	KAJU SANTOSH W240	08013220	2.00	40.00	950.00	904.76	5	36,190.40
4	KAJU BUCKET SUPREME SP	08013220	2.00	20.00	825.00	785.71	5	15,714.20
5	KAJU BUCKET JAY W320	08013220	3.00	30.00	910.00	866.67	5	26,000.10
Total Nag. 0		Total	10	150		Total		144,571.30

Other Charges

TIN

150.00

Other Charges 149.62

CGST TAX 3,618.04

SGST TAX 3,618.04

Net Amount 151,957.00

Amount In Words Rupees One Lakh Fifty One Thousand Nine Hundred Fifty Seven 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%	144,721.30	3,618.04	3,618.04

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