

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/253 Dated 08/04/2024

IRN No 0dc0901af3179ce3ce796c7505ed9cb5d68c64a5baaabf5fb8a559fe7
0ea691b

ACK No 172414762678245 Date : 08/04/2024

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISINGH

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : 08BQVPP2071A1ZQ PAN No. BQVPP2071A

Delivery Address :

Pymt Mode: CREDIT

Transporter Amar Frieght Carrier

Vehicle No

Delivery Station : TODARAISHINGH

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	530.00	504.76	5	10,095.20
2	KAJU BUCKET SUP W240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 2		Total	4	40	Total		22,476.20	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 563.91

SGST TAX 563.91

Net Amount 23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred 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%	22,556.20	563.91	563.91

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