

**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/3139

Dated 06/08/2024

IRN No e0089cff012222a1b7ca16e4992d3a6c16b12052885278e589eccde10910ecc2

ACK No 172415544369250

Date : 06/08/2024

Buyer

**Balaji Traders Dousa**

Dousa

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	2.00	20.00	740.00	704.76	5	14,095.20
Total Nag. 1		Total	2	20	Total		14,095.20	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

353.38

SGST TAX

353.38

**Net Amount****14,842.00**

Amount In Words Rupees Fourteen Thousand Eight Hundred Forty Two 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%	14,135.20	353.38	353.38

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory