

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/6628

Dated 13/12/2024

IRN No 9cc06f6fb79c4550a48ae7a40f797006745d6a6d5778b43512c08e45d9f87656

ACK No 172416428821691

Date : 13/12/2024

Buyer

Agarwal Kirana Store Renwal

0, GARH BAZAR, KISHANGARH RENWAL,

Jaipur, Rajasthan, 303603

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASDPG3778N1Z7

PAN No. ASDPG3778N

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARSEN TRANSPORT

Vehicle No

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	840.00	800.00	5	40,000.00
Total Nag. 3		Total	5	50	Total		40,000.00	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

Net Amount 42,105.00

Amount In Words Rupees Forty Two Thousand One Hundred Five 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%	40,100.00	1,002.50	1,002.50

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 Agarwal

Authorised Signatory