

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/401** Dated **12/04/2024**IRN No **458e36ad47dd8bf9035a7b88d703ec35fde6eef2cfd3662065340deed805e4ce**ACK No **172414789527911** Date : **12/04/2024**

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,**323603****Lakheri**Pin : **323603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLRPK0839J1ZK** PAN No. **DLRPK0839J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **LAKHERI**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	11.00	110.00	513.00	488.57	5	53,742.70
Total Nag. 6		Total	11	110		Total		53,742.70

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.16

CGST TAX 1,349.07

SGST TAX 1,349.07

Net Amount 56,661.00Amount In Words **Rupees Fifty Six Thousand Six Hundred Sixty One 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%	53,962.70	1,349.07	1,349.07

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