

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/907**Dated **26/04/2024**IRN No **b4a10cb24307614e6f62a5033d10fe0cf4a802b165ccac41e27285a86a09aac8**ACK No **172414866326125**Date : **26/04/2024**

Buyer

MAYA AGROVET JPR

Laxminarayanpura, Khasra No.658,

Akhepura, Harmada, Jaipur, Jaipur,

Rajasthan, 302028

JAIPUR

Pin : 302028

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AHMPG5522A1ZQ**PAN No. **AHMPG5522A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GJ6715**Delivery Station : **JAIPUR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	15.00	150.00	600.00	571.43	5	85,714.50
Total Nag. 0		Total	15	150		Total		85,714.50

Other Charges

TIN

150.00

Other Charges 150.28

CGST TAX 2,146.61

SGST TAX 2,146.61

Net Amount 90,158.00Amount In Words **Rupees Ninety Thousand One Hundred Fifty Eight 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%	85,864.50	2,146.61	2,146.61

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