

**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/4116** Dated **17/09/2024**IRN No **0e0e840f122cee782f4cdc5453b772eca33b7f95599622a431ad57afc14e5cd4**ACK No **172415814785203** Date : **17/09/2024**

Buyer

**Bhayaji Store,  
Chomu****CHOMU**Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLBPS7602P1ZH** PAN No. **DLBPS7602P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SHARMA JI (4145**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	1.00	10.00	770.00	733.33	5	7,333.30
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>7,333.30</b>

**Other Charges**

TIN

10.00

Other Charges	9.54
CGST TAX	183.58
SGST TAX	183.58
<b>Net Amount</b>	<b>7,710.00</b>

Amount In Words **Rupees Seven Thousand Seven Hundred Ten 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%	7,343.30	183.58	183.58

**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