

**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/2601** Dated **09/07/2024**IRN No **b739ef3831d65f72e13ea810bc994b77b4d561d072c2767bad728d9d5e3fda9c**ACK No **172415363270829** Date : **09/07/2024**

Buyer

**Govindram Ganpatraj Chomu****SADAR BAZAAR, CHOMU, CHOMU,  
Jaipur, Rajasthan, 303702****Chomu** Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPA2481Q1ZF** PAN No. **ABEPA2481Q**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GA4145**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>8,381.00</b>

**Other Charges**

TIN

10.00

Other Charges	10.44
CGST TAX	209.78
SGST TAX	209.78
<b>Net Amount</b>	<b>8,811.00</b>

Amount In Words **Rupees Eight Thousand Eight Hundred Eleven 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%	8,391.00	209.78	209.78

**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