

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/3111 Dated 05/08/2024

IRN No 01886d15eda42acc784b53d3059008987b73cac77441a38517b8ffa3fb12e0d2

ACK No 172415536271659 Date : 05/08/2024

Buyer

Kansal Traders Chot Ka Barwada

SADAR BAZAR, CHOUTH KA BARWARA,

SAWAI MADHOPUR, Sawai Madhopur,

Chot Ka Barwada Pin : 322001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALGPJ8043F1Z4 PAN No. ALGPJ8043F

Delivery Address :

Pymt Mode: CREDIT

Transporter GUNJAN TRANSPORT

Vehicle No

Delivery Station : CHOTH KA BARWAA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	740.00	704.76	5	14,095.20
2	KAJU BUCKET W320	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 1		Total	2	30	Total		21,714.20	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.08

CGST TAX 544.36

SGST TAX 544.36

Net Amount 22,863.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Sixty Three 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%	21,774.20	544.36	544.36

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