

**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/2044** Dated **13/06/2024**IRN No **19474302fe7b8e34010387328650508ffbca75b52906fb7684d2451db  
e729acd**ACK No **172415190311137** Date : **13/06/2024**

Buyer

**Shri Krishnam Enterprises****First Chauraha25/1A, 25/2AFirst****FloorJaipur, Road No. 2****JAIPUR**Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ANWPB3797N1Z0** PAN No. **ANWPB3797N**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **SELF**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	4.00	40.00	770.00	733.33	5	29,333.20
2	KAJU BUCKET JAY W240	08013220	2.00	20.00	875.00	833.33	5	16,666.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>45,999.80</b>

**Other Charges**

TIN

60.00

Other Charges 60.20

CGST TAX 1,151.50

SGST TAX 1,151.50

**Net Amount 48,363.00**Amount In Words **Rupees Forty Eight Thousand Three 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%	46,059.80	1,151.50	1,151.50

**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