

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2223 Dated 22/06/2024

IRN No 102b6899d8297a350b445b5f25ecc87d898332a3478d366ac612d85f
e8c63981

ACK No 172415244167688 Date : 22/06/2024

Buyer

Pankaj Kirana Store Lakheri

., GOVMENT SENIOR SECONDARY

SCHOOL, LAKHERI, Kota, Rajasthan,

323603

Lakheri

Pin : 323603 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLRPK0839J1ZK PAN No. DLRPK0839J

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : LAKHERI

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	15.00	150.00	655.00	623.81	5	93,571.50
Total Nag. 8		Total	15	150		Total		93,571.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.92

CGST TAX 2,346.79

SGST TAX 2,346.79

Net Amount 98,565.00

Amount In Words Rupees Ninety Eight Thousand Five Hundred Sixty Five 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%	93,871.50	2,346.79	2,346.79

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