

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5917 Dated 19/11/2024

IRN No ab656f4c7ec99a229117866e4ad2dc64c74bb4d9c210f6bdee97c123
cb469da5

ACK No 172416254953250 Date : 19/11/2024

Buyer

SHRI JI STORE, VISHALI NAGARA-206Jaipur, PRINCE ROAD, AJMER
ROAD

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFGFS9134Q1Z4 PAN No. AFGFS9134Q

Delivery Address :

Pymt Mode: CREDIT

Transporter GUMAN (RJ14 GJ 0488)

Vehicle No

Delivery Station : JAIPUR

Broker Rajesh Sharma

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	3.00	30.00	815.00	776.19	5	23,285.70
2	KAJU BUCKET ACH JH	08013220	1.00	10.00	850.00	809.52	5	8,095.20
Total Nag. 0		Total	4	40	Total		31,380.90	

Other Charges

TIN

40.00

Other Charges 40.06

CGST TAX 785.52

SGST TAX 785.52

Net Amount 32,992.00

Amount In Words Rupees Thirty Two Thousand Nine Hundred Ninety Two 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%	31,420.90	785.52	785.52

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory