

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/7482

Dated 27/02/2024

IRN No 37652f7b01d65c0f053b7a393994965aaf4901986040182f4f98cb3bd
37bcf87

ACK No 172414486512166

Date : 27/02/2024

Buyer

M S Products Jaipur

H-19C, RIICO Industrial area,

kukas, Jaipur, Rajasthan, 302028

Jaipur

Pin : 302028

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABYPG1816H1ZF

PAN No. ABYPG1816H

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EG2873

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP-1	08013220	2.00	20.00	380.00	361.90	5	7,238.00
Total Nag. 0		Total	2	20	Total		7,238.00	

Other Charges

TIN

20.00

Other Charges	20.10
CGST TAX	181.45
SGST TAX	181.45
Net Amount	7,621.00

Amount In Words Rupees Seven Thousand Six Hundred Twenty One 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%	7,258.00	181.45	181.45

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