

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/4051** Dated **14/09/2024**IRN No **7722651d727ecc7680b3168312751301e059ecf869474665e283bb8010f25c6a**ACK No **172415796201773** Date : **14/09/2024**

Buyer

Mehta Kirana And General Store Govindpur**KHASRA O.229,GOVINDPURA,
KALWAR ROAD JHOTWARA**

Jaipur

Pin : 302012 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08ACDPY0017A1Z3** PAN No. **ACDPY0017A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **kalwad GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **GOVINDPURA**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	5.00	50.00	870.00	828.57	5	41,428.50
2	KAJU BUCKET JH1	08013220	6.00	60.00	840.00	800.00	5	48,000.00
Total Nag. 6		Total	11	110		Total		89,428.50

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.08

CGST TAX 2,241.21

SGST TAX 2,241.21

Net Amount 94,131.00Amount In Words **Rupees Ninety Four Thousand One Hundred Thirty 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%	89,648.50	2,241.21	2,241.21

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