

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/6263**Dated **30/11/2024**IRN No **5651bba0bf30fa4ad1faee9812aacc9f1c0e116bb9226b4beae9e5cfd
f4b56b8**ACK No **172416332535156**Date : **30/11/2024**

Buyer

Kanika Traders, Malpura**Malpura**Pin : **304502**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ARXPV5496K1ZD**PAN No. **ARXPV5496K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	5.00	50.00	845.00	804.76	5	40,238.00
Total Nag. 3		Total	5	50		Total		40,238.00

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.10

CGST TAX

1,008.45

SGST TAX

1,008.45

Net Amount**42,355.00**Amount In Words **Rupees Forty Two Thousand Three Hundred Fifty 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%	40,338.00	1,008.45	1,008.45

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