

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/5439 Dated 05/11/2024

IRN No 0205c9ba7efd18a08fe73dac523e635222bb291bba16df4ed96e0790ad6e965d

ACK No 172416159916761 Date : 05/11/2024

Buyer

M/S CHETAN DAS AND SONS

H-17Jaipur, RAJDHANI KRISHI MANDI

JAIPUR

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXBPL5218M1Z9 PAN No. AXBPL5218M

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET JB1 | 08013220 | 2.00 | 20.00 | 730.00 | 695.24 | 5 | 13,904.80 |
| Total Nag. 0 | | Total | 2 | 20 | | Total | | 13,904.80 |

Other Charges

TIN

20.00

| | |
|-------------------|------------------|
| Other Charges | 19.96 |
| CGST TAX | 348.12 |
| SGST TAX | 348.12 |
| Net Amount | 14,621.00 |

Amount In Words Rupees Fourteen 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% | 13,924.80 | 348.12 | 348.12 |

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