

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/4841** Dated **16/10/2024**IRN No **982029c9cbbad379e5a226dd525d1203807c317a42837613b0845bd
bde36773b**ACK No **172416029413118** Date : **16/10/2024**

Buyer

Shree Jee Departmental Store
OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08CLNPK1355E2Z2** PAN No. **CLNPK1355E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	868.00	826.67	5	82,667.00
Total Nag. 5		Total	10	100		Total		82,667.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.64

CGST TAX 2,071.68

SGST TAX 2,071.68

Net Amount 87,010.00Amount In Words **Rupees Eighty Seven Thousand Ten 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%	82,867.00	2,071.68	2,071.68

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