

**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/7234 Dated 17/02/2024

IRN No b126a18448c702dc9ceb0d20ca47bd8985b5565b4ef8932de2e0cfa6  
c1b462e1

ACK No 172414427671514 Date : 17/02/2024

Buyer

**Kalyan Supermart, Molasar**

-, -, NEAR SUJAN MOTORS, KUCHAMAN

ROAD, JODHA MARKET, MAULASAR,

Nagaur, Rajasthan, 341506

Molasar Pin : 341506 State : Rajasthan Code : 08

Phone :

GSTIN : 08EUUPK3812G1ZA PAN No. EUUPK3812G

Delivery Address :

Pymt Mode: CREDIT

Transporter J K PRIWHAN

Vehicle No

Delivery Station : MOLASAR

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 1		Total	2	20	Total		13,333.40	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 334.34

SGST TAX 334.34

**Net Amount 14,042.00**

Amount In Words Rupees Fourteen Thousand Forty Two 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%	13,373.40	334.34	334.34

**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