

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/7613** Dated **01/03/2024**IRN No **022d95538d70046d45f472aeba14256c41950eac1c7a04a0ab6719e0f5bdf4ca**ACK No **172414512992650** Date : **01/03/2024**

Buyer

MUKESH PROVISION STORE,DOUSA
DOUSA**DOUSA** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACCPG2731L1ZQ** PAN No. **ACCPG2731L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
Total Nag. 1		Total	2	20		Total		11,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 279.57

SGST TAX 279.57

Net Amount 11,742.00Amount In Words **Rupees Eleven Thousand Seven Hundred 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%	11,182.80	279.57	279.57

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