

**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/4838 Dated 16/10/2024

IRN No 33743c9c6eee4ab9132eaf8e04ab143e4fbeb4c04184ff1de368a057e966f730

ACK No 172416029357964 Date : 16/10/2024

Buyer

**JAY Bhole TRADERS, SANCHORE**

SHOP NO.29Sanchore, BHILO KA

VAS,BADSAM ROAD

SANCHORE Pin : 343041 State : Rajasthan Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN PAN No. DXVPK7889A

Delivery Address :

Pymt Mode: CREDIT

Transporter SHITAL TRANSPORT COMPANY

Vehicle No

Delivery Station : SANCHORE

Broker GANDHI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI SK	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	2	20		Total		14,285.80

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

**Net Amount 15,042.00**

Amount In Words Rupees Fifteen 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%	14,325.80	358.15	358.15

**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