

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/5184** Dated **25/10/2024**IRN No **6834591c5eefe053989cec4700e3ceb07d9603246c297365c7f951f3257f0c93**ACK No **172416097068379** Date : **25/10/2024**

Buyer

Anil Masala And Kirana Store Bandikoie**OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUPA2259P1ZA** PAN No. **AOUPA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET SS | 08013220 | 10.00 | 100.00 | 785.00 | 747.62 | 5 | 74,762.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 74,762.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.90

CGST TAX 1,874.05

SGST TAX 1,874.05

Net Amount 78,710.00Amount In Words **Rupees Seventy Eight Thousand Seven Hundred 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% | 74,962.00 | 1,874.05 | 1,874.05 |

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