

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/1201**Dated **09/05/2024**IRN No **8c47bc0aabdc3fd6d757bb685d1d09d45ca3794a360d7e7ac0904e4843ea6f18**ACK No **172414959687326**Date : **09/05/2024**

Buyer

K R Tradres**00, SABZI MANDI BADA KUWA, RAJ****TALKIES ROAD TONK, Tonk,****Rajasthan, 304001****Tonk**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AWEPV6004D1ZN**PAN No. **ABWPV2256L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jk	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 1		Total	2	20		Total		12,381.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

Net Amount 13,042.00Amount In Words **Rupees Thirteen 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%	12,421.00	310.53	310.53

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