

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/313

Dated 10/04/2024

IRN No c72277ecd9e3802c7aa54347ba682e89bd500b6695df93dffcbcad83
2e06af83

ACK No 172414776336814

Date : 10/04/2024

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL**

Pin : 303603

State : Rajasthan

Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW

PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA1701**Delivery Station : **RENWAL**Eway Bill No. **781419593638**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	30.00	300.00	525.00	500.00	5	150,000.00
Total Nag. 0		Total	30	300		Total		150,000.00

Other Charges

TIN

300.00

Other Charges 300.00

CGST TAX 3,757.50

SGST TAX 3,757.50

Net Amount 157,815.00Amount In Words **Rupees One Lakh Fifty Seven Thousand Eight Hundred Fifteen 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%	150,300.00	3,757.50	3,757.50

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