

**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/2232

Dated 22/06/2024

IRN No a58143c46db10c65285f44f76a1ddf241e110f785bceb8c07f64f561fe  
ac7880

ACK No 172415245473407

Date : 22/06/2024

Buyer

**PANNA LAL SHREE RAM**

SHOP NO. 30 ASRI GANGANAGAR, OLD

DHAN MANDI

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAXPA6228P1ZZ

PAN No. AAXPA6228P

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	4.00	40.00	720.00	685.71	5	27,428.40
Total Nag. 2		Total	4	40	Total		27,428.40	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.18

CGST TAX

687.71

SGST TAX

687.71

**Net Amount****28,884.00**

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Eighty Four 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%	27,508.40	687.71	687.71

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory