

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/2285 Dated 25/06/2024

IRN No aafcb6c24594e3c420a6ba458c24a4de4c850a916e6781b3295c9c7d
cb663cef

ACK No 172415261236329 Date : 25/06/2024

Buyer

Paras Mart, Nawa
Nawa

Nawa Pin : 341509 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACZPJ6475D2ZZ PAN No. ACZPJ6475D

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN TRANSPOR

Vehicle No

Delivery Station : NAWACITY

Broker Nitin Jain Nawacity

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME JH	08013220	2.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET TN JH	08013220	1.00	10.00	790.00	752.38	5	7,523.80
Total Nag. 0		Total	3	30	Total		22,571.40	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 565.79

SGST TAX 565.79

Net Amount 23,763.00

Amount In Words Rupees Twenty Three Thousand Seven Hundred Sixty Three 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%	22,631.40	565.79	565.79

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 Agarwal

Authorised Signatory