

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/4302

Dated 24/09/2024

IRN No e2006d3378d878b5cb3c6ca9b8a6ba2bb595bb2b95361ab21d564fd
76ebcb701

ACK No 172415862104630

Date : 24/09/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO

4GROUND, FIRST FLOOR AND SECOND

FLOORMohali, VIP ROAD

ZIKARPUR

Pin : 140603

State : Punjab

Code : 03

Phone :

GSTIN : 03ABDFP5352Q1ZW

PAN No. ABDFP5352Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14PF5718

Delivery Station : ZIKARPUR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	850.00	809.52	5	40,476.00
Total Nag. 0		Total	5	50		Total		40,476.00

Other Charges

TIN

50.00

Other Charges

50.00

IGST TAX

2,026.30

Net Amount

42,552.00

Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Two Only.

Our Bankers :HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	40,526.00	2,026.30

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