

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/4258 Dated 23/09/2024

IRN No 1fdb957b9335dc3cbc946eefe7bf16e51bd4dfa93afaab6b58fa7306a
a640d98

ACK No 172415855346317 Date : 23/09/2024

Buyer

Jagdamba Kirana Store Nager1, MAIN BAZAR, NAGAR, Bharatpur,
Rajasthan, 321203

Nager

Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08BCAPM9548L1Z0 PAN No. BCAPM9548L

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NAGAR

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	4.00	40.00	765.00	728.57	5	29,142.80
Total Nag. 2		Total	4	40		Total		29,142.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 730.57

SGST TAX 730.57

Net Amount 30,684.00

Amount In Words Rupees Thirty Thousand Six 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%	29,222.80	730.57	730.57

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