

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/1643** Dated **28/05/2024**IRN No **7f8b0cd880a0e04d8a8a0689210b595a995016c1ee8244ef31afba2d66132409**ACK No **172415075890157** Date : **28/05/2024**

Buyer

Manoj Dipartmental Store Todaraishinhg
TODARAISHINGH

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Amar Frieight Carrier**

Vehicle No

Delivery Station : **TODARAISHINGH**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH S240	08013220	1.00	20.00	680.00	647.62	5	12,952.40
2	KAJU SANTOSH 240	08013220	1.00	20.00	730.00	695.24	5	13,904.80
3	KAJU BUCKET JAY W320	08013220	2.00	20.00	680.00	647.62	5	12,952.40
4	KAJU BUCKET SSW	08013220	4.00	40.00	615.00	585.71	5	23,428.40
Total Nag. 5		Total	8	100		Total		63,238.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.10

CGST TAX 1,585.95

SGST TAX 1,585.95

Net Amount 66,610.00Amount In Words **Rupees Sixty Six Thousand Six Hundred Ten 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%	63,438.00	1,585.95	1,585.95

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