

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/1640** Dated **28/05/2024**IRN No **b3672320667c58f0f869429703001ba6e815cd3cd6b6b27d71f0287e574891fb**ACK No **172415075307134** Date : **28/05/2024**

Buyer

**Bhayaji Store,
Chomu****CHOMU**Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLBPS7602P1ZH** PAN No. **DLBPS7602P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ41GA4145**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	690.00	657.14	5	6,571.40
2	KAJU BUCKET CROP E320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
Total Nag. 0		Total	3	30		Total		18,571.40

Other Charges

TIN

30.00

Other Charges 29.52

CGST TAX 465.04

SGST TAX 465.04

Net Amount 19,531.00Amount In Words **Rupees Nineteen Thousand Five Hundred Thirty One 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%	18,601.40	465.04	465.04

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