

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/3737

Dated 03/09/2024

IRN No 768591ff6c84c0c7d27a9fdee16d50ceafb77e9297be6af16e6a4df97b
75123f

ACK No 172415720809871

Date : 03/09/2024

Buyer

RAKESH KHADELWAL KIRANA STORE

0Bharatpur, Sed Ka Mad Ganga

Mandir

BHARATPUR

Pin : 321001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKXPA4652R1ZA

PAN No. AKXPA4652R

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BHARATPUR

Broker Gopal Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	740.00	704.76	5	35,238.00
Total Nag. 3		Total	5	50	Total		35,238.00	

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.10

CGST TAX

883.45

SGST TAX

883.45

Net Amount

37,105.00

Amount In Words Rupees Thirty Seven Thousand One Hundred Five 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%	35,338.00	883.45	883.45

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