

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/7676** Dated **04/03/2024**IRN No **15dbc7ab390856e2d0be9d03388cec13b07fe6dac90df8bb0d52ddc4a4eaea46**ACK No **172414532083075** Date : **04/03/2024**

Buyer

Manish Kirana Store, Tonk**0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001**

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AKKPJ9743M1ZE** PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	2.00	20.00	445.00	423.81	5	8,476.20
Total Nag. 1		Total	2	20		Total		8,476.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 212.91

SGST TAX 212.91

Net Amount 8,942.00Amount In Words **Rupees Eight Thousand Nine Hundred Forty Two 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%	8,516.20	212.91	212.91

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