

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/6233** Dated **29/11/2024**IRN No **e3ab9f97140fafbf27548e8b040c7176222d9b646e713043c41213535f5fc813**ACK No **172416324256430** Date : **29/11/2024**

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 OMSS WW240	08013220	1.00	10.00	890.00	847.62	5	8,476.20
Total Nag. 0		Total	1	10		Total		8,476.20

Other Charges

TIN

10.00

Other Charges	10.48
CGST TAX	212.16
SGST TAX	212.16
Net Amount	8,911.00

Amount In Words **Rupees Eight Thousand Nine Hundred Eleven 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%	8,486.20	212.16	212.16

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