

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/2113

Dated 17/06/2024

IRN No 3d422ef18b1d9b62f707abf6bb41e657713405a457c2ed65f238b0faa7b95c9f

ACK No 172415212179521

Date : 17/06/2024

Buyer

BANSAL POOJA BHANDAR

S/OJAMBU KUMAR JAIN201AKota, R.K.

PURAM

KOTA

Pin : 324009

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE

PAN No. CMEPJ5725R

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	10.00	100.00	550.00	523.81	5	52,381.00
Total Nag. 0		Total	10	100		Total		52,381.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 1,314.53

SGST TAX 1,314.53

Net Amount 55,210.00

Amount In Words Rupees Fifty Five Thousand Two 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%	52,581.00	1,314.53	1,314.53

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