

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/1691** Dated **31/05/2024**IRN No **bd4ddf4983fd7ac82b72e88826fdf6338b3387efec5c46613ecb35f1a7266f21**ACK No **172415099220132** Date : **31/05/2024**

Buyer

Bharat Kirana Bhandar Ajmer**1, CHATAIGANJ, AJMER, Ajmer,
Rajasthan, 305001****Ajmer** Pin : **305001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CGTPK8003N1ZQ** PAN No. **CGTPK8003N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SARASWATI GOLDEN TRANSPO**

Vehicle No

Delivery Station : **AJMER**Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP LWP	08013220	10.00	100.00	628.00	598.10	5	59,810.00
Total Nag. 5		Total	10	100		Total		59,810.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,500.25

SGST TAX 1,500.25

Net Amount 63,010.00Amount In Words **Rupees Sixty Three Thousand 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%	60,010.00	1,500.25	1,500.25

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 Agarwal*

Authorised Signatory