

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/5080** Dated **23/10/2024**IRN No **62a6b04f72a43c5ca32fd0a3038b1d826cfd726ae9d8053777c24398dc9900d6**ACK No **172416078096201** Date : **23/10/2024**

Buyer

Anand Ji Sweets,
BALAJI MODE, JAGATPURA ROAD,
MALVIYA NAGAR,**JAIPUR** Pin : **302017** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADBPK1004C1ZG** PAN No. **ADBPK1004C**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET SS	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 0		Total	4	40		Total		31,524.00

Other Charges

TIN

40.00

Other Charges 40.00

CGST TAX 789.10

SGST TAX 789.10

Net Amount 33,142.00Amount In Words **Rupees Thirty Three Thousand One 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%	31,564.00	789.10	789.10

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