

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/17** Dated **01/04/2024**IRN No **083d3c74e3a4b9befec577ef3c8e41c57b0dd3fb6ba0ca5faede73ebc97fc2f1**ACK No **172414714249273** Date : **01/04/2024**

Buyer

Akash Provision Store, Boli
NIWAI ROAD, BONLI, SAWAI MADHOPUR,
Sawai Madhopur, Rajasthan, 322023**Boli** Pin : **322023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKYPJ6805A1Z0** PAN No. **AKYPJ6805A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	1.00	10.00	560.00	533.33	5	5,333.30
2	KAJU BUCKET W320	08013220	1.00	10.00	650.00	619.05	5	6,190.50
Total Nag. 1		Total	2	20	Total		11,523.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.02

CGST TAX 289.09

SGST TAX 289.09

Net Amount 12,142.00Amount In Words **Rupees Twelve 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%	11,563.80	289.09	289.09

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