

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/3332 Dated 16/08/2024

IRN No caeb06b1a4916f5edd9d9d3b048609b31c699cf1094b07f381ff82e93d17be89

ACK No 172415606078353 Date : 16/08/2024

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 JAY W240	08013220	1.00	10.00	980.00	933.33	5	9,333.30
Total Nag. 1		Total	1	10		Total		9,333.30

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.54

CGST TAX 234.08

SGST TAX 234.08

Net Amount 9,831.00

Amount In Words Rupees Nine Thousand Eight Hundred Thirty One 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%	9,363.30	234.08	234.08

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