

**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/3680 Dated 02/09/2024

IRN No 5059ff7ba049bb3c5aeefd2fe43f26f0210d2184c693280310215d08a3  
51b9c6

ACK No 172415711100635 Date : 02/09/2024

Buyer

**Krishana Traders Panchyawala Jaipur**TARUN COMPLEX, SIRSI ROAD,  
PANCHYAWALA, Jaipur, Rajasthan,  
302014

Jaipur Pin : 302014 State : Rajasthan Code : 08

Phone :

GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker Dalal Maliramji Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI LWP-1	08013220	4.00	40.00	725.00	690.48	5	27,619.20
Total Nag. 0		Total	4	40		Total		27,619.20

**Other Charges**

TIN

40.00

Other Charges	39.84
CGST TAX	691.48
SGST TAX	691.48
<b>Net Amount</b>	<b>29,042.00</b>

Amount In Words Rupees Twenty Nine Thousand 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%	27,659.20	691.48	691.48

**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