

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/6617** Dated **13/12/2024**IRN No **48654cd4e8ed51b11c092eacb4dd093e40a842b72b4d2be4a895eec629677387**ACK No **172416428643385** Date : **13/12/2024**

Buyer

Shree Jee Departmental Store
OLD PNB GALI12BHARATPUR, NADBAI

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08CLNPK1355E2Z2** PAN No. **CLNPK1355E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **NADBAI**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	2.00	20.00	990.00	942.86	5	18,857.20
Total Nag. 1		Total	2	20		Total		18,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 472.43

SGST TAX 472.43

Net Amount 19,842.00Amount In Words **Rupees Nineteen Thousand Eight 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%	18,897.20	472.43	472.43

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