

**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/7515** Dated **27/02/2024**IRN No **70aadd58da8be74b19e9a597b5ef2f8d1284de805b12dd600f1a380a61db830d**ACK No **172414488056992** Date : **27/02/2024**

Buyer

**Shubham Kirana Store Gothra****BUNDI KA GOTHRA, BUNDI KA GOTHRA,****GOTHRA, Bundi, Rajasthan, 323024****Gothra** Pin : **323024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ADCPJ3413D1Z5** PAN No. **ADCPJ3413D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **GOTHRA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	15.00	150.00	475.00	452.38	5	67,857.00
<b>Total Nag. 8</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>67,857.00</b>

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 300.14

CGST TAX 1,703.93

SGST TAX 1,703.93

**Net Amount 71,565.00**Amount In Words **Rupees Seventy One Thousand Five Hundred Sixty Five 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%	68,157.00	1,703.93	1,703.93

**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