

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/5910** Dated **19/11/2024**IRN No **816b17bcab92006adf7601db84252fab625e2008e29b38e5eec436a2ec0c9465**ACK No **172416253742301** Date : **19/11/2024**

Buyer

OM SHIV PROVISION STORE, DOUSA**AGRA ROADDAUSA, DAUSA****DOUSA** Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08IMZPS6720Q1ZJ**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	800.00	761.90	5	30,476.00
Total Nag. 2		Total	4	40		Total		30,476.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.20

CGST TAX 763.90

SGST TAX 763.90

Net Amount 32,084.00Amount In Words **Rupees Thirty Two Thousand Eighty Four 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%	30,556.00	763.90	763.90

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