

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/2309**Dated **26/06/2024**IRN No **ebd2fc183f45fda65d44f94d23de1c815511f5ec4db0ebece8810d98d8eeb17f**ACK No **172415269263930**Date : **26/06/2024**

Buyer

AMRIT TRADING COMPANY**LAL BAZARSAWAI MADHOPUR,****BHAGWATGARH****Bhagwatgarh**Pin : **322701**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGWPJ1775B1Z6**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **BHAGWATGARH**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AA	08013220	1.00	12.00	700.00	666.67	5	8,000.04
2	KAJU BUCKET SW	08013220	1.00	10.00	720.00	685.71	5	6,857.10
Total Nag. 2		Total	2	22		Total		14,857.14

Other Charges

Labour Charges TIN

30.00 10.00

Other Charges 40.00

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00Amount In Words **Rupees Fifteen Thousand Six 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%	14,897.14	372.43	372.43

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