

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/4402 Dated 27/09/2024

IRN No fd8c45942f6679e67d03c304effc4224c3d6ceb4301fba3ec1e22236e26d9a1

ACK No 172415886468631 Date : 27/09/2024

Buyer

Sant Traders, Chomu

Shop No. A-24,25, Krishna Colony,

A-Block, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08NZJPS3250M1ZH PAN No. NZJPS3250M

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	2.00	20.00	900.00	857.14	5	17,142.80
2	KAJU VIKASH DP-1	08013220	1.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 0		Total	3	40	Total		31,428.60	

Other Charges

TIN

40.00

Other Charges 39.96

CGST TAX 786.72

SGST TAX 786.72

Net Amount 33,042.00

Amount In Words Rupees Thirty Three 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%	31,468.60	786.72	786.72

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