

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/5932

Dated 19/11/2024

IRN No 3d3fb7e4dac555167a52c41954be6841a91a93df2b537a778dc2fcc1d0b4baa5

ACK No 172416255708745

Date : 19/11/2024

Buyer

Sarwoday Departmental Store, Niwai**NIWAI**

Pin : 304021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BSHPS6478Q1ZH

PAN No. BSHPS6478Q

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	5.00	50.00	820.00	780.95	5	39,047.50
Total Nag. 3		Total	5	50		Total		39,047.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 978.69

SGST TAX 978.69

Net Amount 41,105.00Amount In Words **Rupees Forty One Thousand One Hundred 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%	39,147.50	978.69	978.69

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