

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/7308**Dated **20/02/2024**IRN No **e85fa852c33588c561e9112b467659a742eb5092462c9d863793094c2b5abdd8**ACK No **172414443546731**Date : **20/02/2024**

Buyer

Nisha Trading Co Sikndra**Sikndra**Pin : **303326**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKXPG9399M1ZS**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SIKANDRA GOLDAN TRANSPORT**

Vehicle No

Delivery Station : **SIKANDRA**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	585.00	557.14	5	22,285.60
Total Nag. 2		Total	4	40		Total		22,285.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 559.14

SGST TAX 559.14

Net Amount 23,484.00Amount In Words **Rupees Twenty Three Thousand Four Hundred 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%	22,365.60	559.14	559.14

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