

**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/2602** Dated **09/07/2024**IRN No **770438622634d2c21bf4bd290ab4a5cc7cb18c34cbd29fc370535cc99089e711**ACK No **172415363278593** Date : **09/07/2024**

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

Vehicle No **RJ14GA4145**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
2	KAJU BUCKET MAH JK	08013220	2.00	20.00	735.00	700.00	5	14,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>29,619.00</b>

**Other Charges**

TIN

40.00

Other Charges 40.04

CGST TAX 741.48

SGST TAX 741.48

**Net Amount 31,142.00**Amount In Words **Rupees Thirty One Thousand One 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%	29,659.00	741.48	741.48

**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