

**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/4951** Dated **19/10/2024**IRN No **674799fbb6acb005308047e710709642ac1be86f8fc492848d53e5bff671b1d6**ACK No **172416052116514** Date : **19/10/2024**

Buyer

**Bhayaji Store,  
Chomu****CHOMU** Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DLBPS7602P1ZH** PAN No. **DLBPS7602P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAMLESH ( RJ41GA4145)**

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 JK	08013220	4.00	40.00	795.00	757.14	5	30,285.60
2	KAJU BUCKET 180	08013220	1.00	10.00	900.00	857.14	5	8,571.40
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>38,857.00</b>

**Other Charges**

TIN

50.00

Other Charges 49.64

CGST TAX 972.68

SGST TAX 972.68

**Net Amount 40,852.00**Amount In Words **Rupees Forty Thousand Eight Hundred Fifty 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%	38,907.00	972.68	972.68

**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