

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/6407** Dated **05/12/2024**IRN No **e45a3e9dd0411f2f84fdb266585a46def39d45a9b5116c7b6647ac3ee
a2ce704**ACK No **172416370823974** Date : **05/12/2024**

Buyer

**Manoj Dipartmental Store Todaraishinhg
TODARAISINGH**

Todaraishinhg Pin : 304505 State : Rajasthan Code : 08

Phone :

GSTIN : **08BQVPP2071A1ZQ** PAN No. **BQVPP2071A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AMAR GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **TODARAISHINGH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
Total Nag. 2		Total	3	40		Total		32,762.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 821.05

SGST TAX 821.05

Net Amount 34,484.00Amount In Words **Rupees Thirty Four 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%	32,842.00	821.05	821.05

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