

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/7771** Dated **07/03/2024**IRN No **590de976ce1db3f3500eb47aa6394002c49b976963e1e482e28dc8ffa52b0c2**ACK No **172414556198966** Date : **07/03/2024**

Buyer

Goyal Provision Store Kotputli-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABQPG6020M1ZE** PAN No. **ABQPG6020M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	560.00	533.33	5	21,333.20
Total Nag. 2		Total	4	40		Total		21,333.20

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.14

CGST TAX 535.33

SGST TAX 535.33

Net Amount 22,484.00Amount In Words **Rupees Twenty Two 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%	21,413.20	535.33	535.33

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