

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/5094

Dated 23/10/2024

IRN No 7d7cf72d1e182cb597909de951e91b0b71bbe9d0b57bfcf49bb6ec04
fc8849e9

ACK No 172416079460078

Date : 23/10/2024

Buyer

Manish Kirana Store, Tonk

0, 0, WARD NO.9 SUBHASH BAZAR

TONK, TONK, Tonk, Rajasthan,

304001

Tonk

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKKPJ9743M1ZE

PAN No. AKKPJ9743M

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	3.00	30.00	827.00	787.62	5	23,628.60
Total Nag. 2		Total	3	30	Total		23,628.60	

Other Charges

Labour Charges TIN

30.00

30.00

Other Charges

59.96

CGST TAX

592.22

SGST TAX

592.22

Net Amount

24,873.00

Amount In Words Rupees Twenty Four Thousand Eight Hundred Seventy Three 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%	23,688.60	592.22	592.22

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory