

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/3760 Dated 04/09/2024

IRN No 6ca4bc4193b9e1ea477547e701091f8f7c893fda666e16c65b041af0c
ea75efa

ACK No 172415728314218 Date : 04/09/2024

Buyer

Jograj Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	2	20	Total		14,285.80	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand 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%	14,325.80	358.15	358.15

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