

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/5655 Dated 09/11/2024

IRN No fcf9a83922f6455f528dd35626077f9a90cd1cdaec113bc7374d5789137ef606

ACK No 172416194226553 Date : 09/11/2024

Buyer

Kanika Traders, Malpura

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARXPV5496K1ZD PAN No. ARXPV5496K

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 721475768272

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJJH	08013220	7.00	70.00	820.00	780.95	5	54,666.50
2	KAJU BUCKET ACHIESH JH	08013220	7.00	70.00	855.00	814.29	5	57,000.30
Total Nag. 7		Total	14	140		Total		111,666.80

Other Charges

Labour Charges TIN

140.00 140.00

Other Charges 279.86

CGST TAX 2,798.67

SGST TAX 2,798.67

Net Amount 117,544.00

Amount In Words Rupees One Lakh Seventeen Thousand Five Hundred Forty 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%	111,946.80	2,798.67	2,798.67

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