

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/1394** Dated **16/05/2024**IRN No **d3f41297eaa279d3d1defaff552389ed822542165d9eb269cfe2e60dc58bc60b**ACK No **172415004241759** Date : **16/05/2024**

Buyer

Arihant Kirana Store, Mahua**HINDAUN ROAD, INFRONT OF ICICI****BANK, Mahwa, Dausa, Rajasthan,****321608****Mahua**Pin : **321608** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CNFPJ0347H1Z4** PAN No. **CNFPJ0347H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **MAHUYA**Broker **Siyaram Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	4.00	40.00	645.00	614.29	5	24,571.60
Total Nag. 2		Total	4	40		Total		24,571.60

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.82

CGST TAX 616.29

SGST TAX 616.29

Net Amount 25,884.00Amount In Words **Rupees Twenty Five Thousand Eight 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%	24,651.60	616.29	616.29

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