

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/6123** Dated **26/11/2024**IRN No **9b28b5458eab5b6fa686a4d1336dd2a978f284bc4da0898d6423bcc4f733606f**ACK No **172416300520393** Date : **26/11/2024**

Buyer

Jagdamba Kirana Store Nager**1, MAIN BAZAR, NAGAR, Bharatpur,
Rajasthan, 321203**

Nager

Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BCAPM9548L1Z0** PAN No. **BCAPM9548L**

Delivery Address :

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

Vehicle No

Delivery Station : **NAGAR**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	4.00	40.00	850.00	809.52	5	32,380.80
Total Nag. 2		Total	4	40		Total		32,380.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.16

CGST TAX 811.52

SGST TAX 811.52

Net Amount 34,084.00Amount In Words **Rupees Thirty Four Thousand 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%	32,460.80	811.52	811.52

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