

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/5939

Dated 20/11/2024

IRN No 6eda441985db9e8e92cfc378b005a99c623b2ef9cb17c3226aa3673e
bdca7817

ACK No 172416262731103

Date : 20/11/2024

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 SWP	08013220	1.00	10.00	600.00	571.43	5	5,714.30
Total Nag. 1		Total	1	10		Total		5,714.30

Other Charges

Labour Charges TIN

20.00

10.00

Other Charges

30.48

CGST TAX

143.61

SGST TAX

143.61

Net Amount

6,032.00

Amount In Words Rupees Six Thousand Thirty 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%	5,744.30	143.61	143.61

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