

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1802** Dated **05/06/2024**IRN No **a4e2323cad02504c906e2f761b8be892bc64a980f3131ee00a57784f4f7f6e7b**ACK No **172415136327312** Date : **05/06/2024**

Buyer

Kishanlal Damodarprasad Tonk**01, SUBASH BAZAR, TONK, Tonk,
Rajasthan, 304001**

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AABFK3666R1ZO** PAN No. **AABFK3666R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE 180	08013220	3.00	30.00	740.00	704.76	5	21,142.80
Total Nag. 3		Total	3	30		Total		21,142.80

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.06

CGST TAX 530.07

SGST TAX 530.07

Net Amount 22,263.00Amount In Words **Rupees Twenty Two Thousand Two Hundred Sixty Three 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%	21,202.80	530.07	530.07

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