

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/3950

Dated 11/09/2024

IRN No 99305dbe2a5d83ce5043405a74f3e471ce99290f2d029d5b1d7a115102ef27b8

ACK No 172415777656936

Date : 11/09/2024

Buyer

BHUTNA KIRIYANA STORE**BHUTNA KIRYANA STORENASRI****GANGANAGAR, SHOP NO 3 PURANI DHAN****MANDI****Shri Ganganagar**

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJBPB3340G1ZT

PAN No. AJBPB3340G

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 1		Total	2	20		Total		14,476.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

Net Amount 15,242.00Amount In Words **Rupees Fifteen Thousand Two Hundred Forty 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%	14,516.20	362.91	362.91

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory