

**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/197** Dated **06/04/2024**IRN No **aca3b7ae2c3292ab40bc6b54c766af35c7dc35fa142be481f06cd856ea89d2ff**ACK No **172414751043337** Date : **06/04/2024**

Buyer

**Aryan Kirana Store, Khandar****0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan, 322025****Khandar** Pin : **322025** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**Broker **Nirmal Ji Jain**

| SNo.                | Description Of Goods | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU BUCKET<br>320   | 08013220     | 3.00     | 30.00     | 570.00   | 542.86       | 5        | 16,285.80        |
| <b>Total Nag. 2</b> |                      | <b>Total</b> | <b>3</b> | <b>30</b> |          | <b>Total</b> |          | <b>16,285.80</b> |

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.90

CGST TAX 408.65

SGST TAX 408.65

**Net Amount 17,163.00**Amount In Words **Rupees Seventeen Thousand One 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% | 16,345.80        | 408.65     | 408.65     |

**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