

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/5179** Dated **25/10/2024**IRN No **0e802a09f63578f39b0585b4c3a84cc5a7814b29af31cc64a2a9ab670863ca7f**ACK No **172416097011849** Date : **25/10/2024**

Buyer

RIYA PROVISION STORE, TONK**PLOT NO 26, DEOLI ROAD, ADARSH****NAGAR, TONK, TONK, Tonk,****Rajasthan, 304001****TONK**Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08FKKPS6708G2ZL** PAN No. **FKKPS6708G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **PADAM JAIN**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W3220 G	08013220	2.00	20.00	930.00	885.71	5	17,714.20
Total Nag. 1		Total	2	20		Total		17,714.20

Other Charges

Labour Charges

20.00

Other Charges 20.08

CGST TAX 443.36

SGST TAX 443.36

Net Amount 18,621.00Amount In Words **Rupees Eighteen Thousand Six Hundred Twenty One 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%	17,734.20	443.36	443.36

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