

**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/1095

Dated 04/05/2024

IRN No f177f8ed4c2876eca9fbe765da6a77a5bcba08a9cbf3982bd8a6fc2c9b6d1bc4

ACK No 172414926872731

Date : 04/05/2024

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Lwp	08013220	2.00	20.00	560.00	533.33	5	10,666.60
Total Nag. 0		Total	2	20	Total		10,666.60	

**Other Charges**

TIN

20.00

Other Charges	20.06
CGST TAX	267.17
SGST TAX	267.17
<b>Net Amount</b>	<b>11,221.00</b>

Amount In Words Rupees Eleven Thousand Two 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%	10,686.60	267.17	267.17

**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