

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/4801** Dated **15/10/2024**IRN No **181501adaba4a8eaad2654439553dfcc5179dd8c52e9bfc828a1d11a3ac351d2**ACK No **172416020602214** Date : **15/10/2024**

Buyer

Anil Masala And Kirana Store Bandikoie**OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Eway Bill No. **731468689280**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	785.00	747.62	5	74,762.00
2	KAJU AK DW	08013220	5.00	100.00	835.00	795.24	5	79,524.00
Total Nag. 15		Total	15	200		Total		154,286.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 3,867.15

SGST TAX 3,867.15

Net Amount 162,420.00Amount In Words **Rupees One Lakh Sixty Two Thousand Four Hundred Twenty 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%	154,686.00	3,867.15	3,867.15

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