

**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/7778**Dated **07/03/2024**IRN No **a48ebfe3f7286a410bec15e7d4dd37666541286ea4274ccc0466835637a21928**ACK No **172414556258417**Date : **07/03/2024**

Buyer

**Bajrang Mart, Fatehpur****BAJARANG MART, MAIN MARKET, NEAR****SABJI MANDI, FATEHPUR SHEKHAWATI,****Sikar, Rajasthan, 332301****Fatehpur**Pin : **332301**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ENCPM0614K1Z1**PAN No. **ENCPM0614K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHABAI GOLDEN TRANSPORT C**

Vehicle No

Delivery Station : **FATEHPUR**Broker **Sitaram Bhanwarlal Ji Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	8.00	80.00	493.00	469.52	5	37,561.60
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>80</b>		<b>Total</b>		<b>37,561.60</b>

**Other Charges**

Labour Charges TIN

80.00

80.00

Other Charges

160.32

CGST TAX

943.04

SGST TAX

943.04

**Net Amount****39,608.00**Amount In Words **Rupees Thirty Nine Thousand Six Hundred Eight 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%	37,721.60	943.04	943.04

**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