

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/2234 Dated 22/06/2024

IRN No c880505124186b91eff43694d44ceff39c2579007446029b6d1b46be86abd62b

ACK No 172415245485837 Date : 22/06/2024

Buyer

BANSAL POOJA BHANDAR
S/OJAMBU KUMAR JAIN201AKota, R.K.
PURAM

KOTA Pin : 324009 State : Rajasthan Code : 08

Phone :

GSTIN : 08CMEPJ5725R1ZE PAN No. CMEPJ5725R

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	3.00	30.00	560.00	533.33	5	15,999.90
Total Nag. 2		Total	3	30	Total		15,999.90	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.10

CGST TAX 401.50

SGST TAX 401.50

Net Amount 16,863.00

Amount In Words Rupees Sixteen Thousand Eight 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%	16,059.90	401.50	401.50

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