

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1772** Dated **04/06/2024**IRN No **7e4f0b7c1fefc4383bc562c7f6b3a4250d705f0bb951f46133fb8515b88f3537**ACK No **172415128454967** Date : **04/06/2024**

Buyer

**Kansal Traders Chot Ka Barwada****SADAR BAZAR, CHOUTH KA BARWARA,****SAWAI MADHOPUR, Sawai Madhopur,****Chot Ka Barwada** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALGPJ8043F1Z4** PAN No. **ALGPJ8043F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **CHOTH KA BARWAA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	3.00	30.00	620.00	590.48	5	17,714.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>		<b>Total</b>		<b>17,714.40</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.88

CGST TAX 444.36

SGST TAX 444.36

**Net Amount 18,663.00**Amount In Words **Rupees Eighteen Thousand Six 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%	17,774.40	444.36	444.36

**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