

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/7278** Dated **19/02/2024**

IRN No 521f5e08f1c6f8f6442d6c3f98dd38b9444b635b14efea91b827a2ce07a91c4e

ACK No 172414436714404 Date : 19/02/2024

Buyer

Shubham Kirana Store Gothra**BUNDI KA GOTHRA, BUNDI KA GOTHRA,****GOTHRA, Bundi, Rajasthan, 323024**

Gothra Pin : 323024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **GOTHRA**Eway Bill No. **701406439875**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	475.00	452.38	5	45,238.00
2	KAJU BUCKET SUP SW320	08013220	10.00	100.00	555.00	528.57	5	52,857.00
Total Nag. 10		Total	20	200		Total		98,095.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 400.24

CGST TAX 2,462.38

SGST TAX 2,462.38

Net Amount 103,420.00Amount In Words **Rupees One Lakh Three 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%	98,495.00	2,462.38	2,462.38

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