

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/609** Dated **16/04/2024**IRN No **ea6d969201c7983e3c65279959852297036a85ec48f9e6d5ab43b8ba589c98ea**ACK No **172414811928729** Date : **16/04/2024**

Buyer

Bhuramal Bhagirath Prasad Sodala**SODALA, AJMER ROAD, JAIPUR,****Jaipur, Rajasthan, 302006**

Jaipur

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABYPA1013A1ZA** PAN No. **ABYPA1013A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ45CD5303**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	540.00	514.29	5	25,714.50
Total Nag. 0		Total	5	50	Total		25,714.50	

Other Charges

TIN

50.00

Other Charges 50.28

CGST TAX 644.11

SGST TAX 644.11

Net Amount 27,053.00Amount In Words **Rupees Twenty Seven Thousand Fifty 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%	25,764.50	644.11	644.11

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