

**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/514**Dated **13/04/2024**IRN No **08313a479056c9f32a0798d8de8b52501f0b7e1eb35ff3d9c90ebc6441a8246b**ACK No **172414796399343**Date : **13/04/2024**

Buyer

**Shri Ram Kirana Store, Jhalawad****KHANDIYA COLONY, JHALAWAR,****JHALAWAR, Jhalawar, Rajasthan,****326001****Jhalawad**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFPPV8246K1ZG**PAN No. **AFPPV8246K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jyoti Freight**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Mukesh Agarwal Lalasar**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	2.00	20.00	540.00	514.29	5	10,285.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>10,285.80</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.90

CGST TAX 258.15

SGST TAX 258.15

**Net Amount 10,842.00**Amount In Words **Rupees Ten Thousand Eight Hundred Forty Two 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%	10,325.80	258.15	258.15

**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 Agarwal*

Authorised Signatory