

**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/3801** Dated **06/09/2024**IRN No **8151319248724ff339a713603096595919e7630372280259b4cf0ffdc9fd3718**ACK No **172415741573740** Date : **06/09/2024**

Buyer

**Vatsalya Wholesalers, Sikar Road****F-45, FIRST FLOOR, AGRASEN TOWER,****VIDHYADHAR NAGAR, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR**Pin : **302039** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AATFV3121A1ZC** PAN No. **AATFV3121A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EG2477**Delivery Station : **JAIPUR**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	940.00	895.24	5	17,904.80
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>17,904.80</b>

**Other Charges**

TIN

20.00

Other Charges 19.96

CGST TAX 448.12

SGST TAX 448.12

**Net Amount 18,821.00**Amount In Words **Rupees Eighteen Thousand Eight Hundred Twenty One 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%	17,924.80	448.12	448.12

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory