

**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/292

Dated 08/04/2024

IRN No 036e91ea07002521f9263f50976e49a48317864ab97a23b67852ef7a6d23b05e

ACK No 172414770288959

Date : 09/04/2024

Buyer

**Jograj Kirana Store Nadbai**  
MAIN MARKET, NEAR AMBEDKAR CIRCLE,  
NADBAI, Bharatpur, Rajasthan,

Nadbai

Pin : 321602

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH

PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	4.00	40.00	570.00	542.86	5	21,714.40
Total Nag. 2		Total	4	40	Total		21,714.40	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

79.88

CGST TAX

544.86

SGST TAX

544.86

Net Amount

22,884.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Eighty Four 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%	21,794.40	544.86	544.86

**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