

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/5337 Dated 29/10/2024

IRN No 5e636890c70c7acf71a5abf0ef3c6c519ca35fc269360c0a8aa47f3c4e36650e

ACK No 172416123922578 Date : 29/10/2024

Buyer

Govindram Ganpatraj ChomuSADAR BAZAAR, CHOMU, CHOMU,
Jaipur, Rajasthan, 303702

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABEPA2481Q1ZF PAN No. ABEPA2481Q

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

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	925.00	880.95	5	17,619.00
Total Nag. 0		Total	2	20		Total		17,619.00

Other Charges

TIN

20.00

Other Charges	20.04
CGST TAX	440.98
SGST TAX	440.98
Net Amount	18,521.00

Amount In Words Rupees Eighteen Thousand Five 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%	17,639.00	440.98	440.98

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