

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/4056** Dated **14/09/2024**IRN No **daf3b5eab9b2531f69af02da04fe267487c97d12384c8277f8e4fd282b264d6c**ACK No **172415796539393** Date : **14/09/2024**

Buyer

Balaji Traders Dousa**Dousa**Pin : **303303** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR** PAN No. **BXPPG1207E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	770.00	733.33	5	73,333.00
Total Nag. 5		Total	10	100		Total		73,333.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.34

CGST TAX 1,838.33

SGST TAX 1,838.33

Net Amount 77,210.00Amount In Words **Rupees Seventy Seven Thousand Two Hundred Ten 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%	73,533.00	1,838.33	1,838.33

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