

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/7741** Dated **06/03/2024**IRN No **d583eda02d199529c35d452c98003ea16ee7bf4a1940cc55adf45ca2616c6532**ACK No **172414548191214** Date : **06/03/2024**

Buyer

Jai Ambay Kirana Store Sriganganagar**NOHRA NO, 89, PURANI DHAN MANDI,
Ganganagar, Rajasthan, 335001****Sriganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CERP5438J1Z4** PAN No. **CERP5438J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
Total Nag. 3		Total	5	50		Total		30,952.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.88

CGST TAX 776.31

SGST TAX 776.31

Net Amount 32,605.00Amount In Words **Rupees Thirty Two Thousand Six Hundred Five 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%	31,052.50	776.31	776.31

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