

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/7019**Dated **10/02/2024**IRN No **2f3ae2d0166748e2bc9340118c66527185207d9a11a4d66eae0d17709a5c97ef**ACK No **172414386618171**Date : **10/02/2024**

Buyer

Ishan Enterprises, Alwar
SHOP NO.4, PANSARI BAZAR,, ALWAR,
Alwar, Rajasthan, 301001

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AIKPJ5579K1ZK**PAN No. **AIKPJ5579K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	2.00	20.00	511.00	486.67	5	9,733.40
Total Nag. 1		Total	2	20		Total		9,733.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 244.34

SGST TAX 244.34

Net Amount 10,262.00Amount In Words **Rupees Ten Thousand Two Hundred Sixty Two 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%	9,773.40	244.34	244.34

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