

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/102**Dated **03/04/2024**IRN No **0def166d1c05567d39eb6dbe81ebbe454e455b96063507a33ad00feb7da88aec**ACK No **172414729367111**Date : **03/04/2024**

Buyer

Shri Jagdamba Trading Company, Kuchaman**Kuchaman**Pin : **341508**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AENFS4552G1ZO**PAN No. **AENFS4552G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JANTA ROADLINES**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	530.00	504.76	5	10,095.20
Total Nag. 1		Total	2	20		Total		10,095.20

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.04

CGST TAX

253.38

SGST TAX

253.38

Net Amount**10,642.00**Amount In Words **Rupees Ten Thousand Six Hundred Forty 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%	10,135.20	253.38	253.38

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