

**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/3347** Dated **17/08/2024**IRN No **1b1c692e9462283c4b30477d726278800bf6aac9843b6db8128f9ec44a44ff45**ACK No **172415609204621** Date : **17/08/2024**

Buyer

**Modi Store, Pratapnagar**

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**Delivery Station : **JAIPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPARNIKA LWP	08013220	2.00	20.00	720.00	685.71	5	13,714.20
<b>Total Nag. 0</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>13,714.20</b>

**Other Charges**

TIN

20.00

Other Charges	20.08
CGST TAX	343.36
SGST TAX	343.36
<b>Net Amount</b>	<b>14,421.00</b>

Amount In Words **Rupees Fourteen Thousand Four 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%	13,734.20	343.36	343.36

**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 Agarwal*

Authorised Signatory