

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/1761** Dated **04/06/2024**IRN No **98bc6fea3fd0f6e32f42bb7e6364c78651c1a2feaba7647a788ca6af6a8014e4**ACK No **172415149453936** Date : **07/06/2024**

Buyer

BANSAL POOJA BHANDAR
S/OJAMBU KUMAR JAIN201AKota, R.K.
PURAM**KOTA** Pin : **324009** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CMEPJ5725R1ZE** PAN No. **CMEPJ5725R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA LWP	08013220	10.00	100.00	500.00	476.19	5	47,619.00
Total Nag. 5		Total	10	100		Total		47,619.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.04

CGST TAX 1,195.48

SGST TAX 1,195.48

Net Amount 50,210.00Amount In Words **Rupees Fifty 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%	47,819.00	1,195.48	1,195.48

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