

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/2617** Dated **09/07/2024**IRN No **80011f26bd5bda99aecc3bacebb6fee6a4efa5609b754db3e4985dab1f65db03**ACK No **172415363547642** Date : **09/07/2024**

Buyer

Jogra Kirana Store Nadbai
MAIN MARKET, NEAR AMBEDKAR CIRCLE,
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : **08AXFPR5290R1ZH** PAN No. **AXFPR5290R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NADBAI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	2.00	20.00	740.00	704.76	5	14,095.20
2	KAJU SVT W240	08013220	2.00	24.00	910.00	866.67	5	20,800.08
Total Nag. 3		Total	4	44	Total		34,895.28	

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 79.96

CGST TAX 874.38

SGST TAX 874.38

Net Amount 36,724.00Amount In Words **Rupees Thirty Six Thousand Seven Hundred Twenty Four 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%	34,975.28	874.38	874.38

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