

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/2764**Dated **17/07/2024**IRN No **65782bdad134a8c88c4e54d611fa49f7fbfbf761ec4a265c2c39a4f92985c78e**ACK No **172415411471347**Date : **17/07/2024**

Buyer

Vatsalya Wholesalers, Sikar Road**F-45, FIRST FLOOR, AGRASEN TOWER,****VIDHYADHAR NAGAR, JAIPUR, Jaipur,****Rajasthan, 302039****JAIPUR**Pin : **302039**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AATFV3121A1ZC**PAN No. **AATFV3121A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET 240	08013220	2.00	20.00	900.00	857.14	5	17,142.80
Total Nag. 0		Total	4	40		Total		30,476.20

Other Charges

TIN

40.00

Other Charges 39.98

CGST TAX 762.91

SGST TAX 762.91

Net Amount 32,042.00Amount In Words **Rupees Thirty Two Thousand 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%	30,516.20	762.91	762.91

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory