

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/2284** Dated **25/06/2024**IRN No **3f288d38ecb96e51bc569e1ed80ee091f4512f44c60cdc553d221a0e70f2228**ACK No **172415261176416** Date : **25/06/2024**

Buyer

Paras Mart, Nawa
Nawa**Nawa** Pin : **341509** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACZPJ6475D2ZZ** PAN No. **ACZPJ6475D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL GOLDEN TRANSPOR**

Vehicle No

Delivery Station : **NAWACITY**Broker **Nitin Jain Nawacity**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME JH	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 0		Total	2	20		Total		14,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 370.05

SGST TAX 370.05

Net Amount 15,542.00Amount In Words **Rupees Fifteen Thousand Five 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%	14,802.00	370.05	370.05

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