

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/6502 Dated 09/12/2024

IRN No fd2d24538234097485840831ef8294256855bed3f1b91edc40c89e7d568057d1

ACK No 172416397997355 Date : 09/12/2024

Buyer

RAJ TRADERS

Plot No.2/860 ResidentialGround

FloorANUPGARH, Bikaner Road

Anupgarh Pin : 335701 State : Rajasthan Code : 08

Phone :

GSTIN : 08CLYPD0481M1ZH PAN No. ACJPA0636P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14EQ8992

Delivery Station : ANUPGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	12.00	120.00	770.00	733.33	5	87,999.60
Total Nag. 0		Total	12	120		Total		87,999.60

Other ChargesBardana.exp. TIN
90.00 120.00

Other Charges	209.92
CGST TAX	2,205.24
SGST TAX	2,205.24
Net Amount	92,620.00

Amount In Words Rupees Ninety Two Thousand Six Hundred Twenty 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%	88,209.60	2,205.24	2,205.24

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