

**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/2709** Dated **13/07/2024**IRN No **26ec5f958a9c0df47a79bf0067f6b942ffd8f37c8163afbec0d54b29159fe672**ACK No **172415390798084** Date : **13/07/2024**

Buyer

**Akash Provision Store, Boli**  
**NIWAI ROAD, BONLI, SAWAI MADHOPUR,**  
**Sawai Madhopur, Rajasthan, 322023****Boli** Pin : **322023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKYPJ6805A1Z0** PAN No. **AKYPJ6805A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S240	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET W320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
3	KAJU SANTOSH A400	08013220	1.00	20.00	750.00	714.29	5	14,285.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>		<b>Total</b>		<b>29,761.90</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 746.06

SGST TAX 746.06

**Net Amount 31,334.00**Amount In Words **Rupees Thirty One Thousand Three Hundred Thirty 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%	29,841.90	746.06	746.06

**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