## **ASHOKA ENTERPRISES**

SHOP NO 1-6, 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/8083 Dated 20/03/2024

IRN No c6c0a27226808f397d4e9c8751e3faa466ac97e639f9a0730ece4b46f

ca37e97

ACK No 172414640095771 Date: 20/03/2024

Buyer

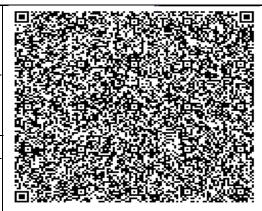
**Vyapari Bazar Jaipur** 

Jaipur Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address:



Pymt Mode: CREDIT

Transporter Vehicle No

Delivery Station: JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 180	08013220	1.00	10.00	1,050.00	1,000.00	5	10,000.00
2	KAJU BUCKET LWP	08013220	1.00	10.00	515.00	490.48	5	4,904.80
3	TEJ PATTA 30.7	09104030	1.00	30.70	80.00	76.19	5	2,339.03
4	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
5	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
6	KAJU WW320	08013220	1.00	20.00	640.00	609.52	5	12,190.40
7	KAJU JAY W240	08013220	1.00	20.00	740.00	704.76	5	14,095.20
	Total Nag. ()	Total	9	130.700		Total		66,958.03

**Other Charges** 

TIN

130.00

Other (	129.55	
CGST	1,677.21	
SGST	TAX	1,677.21
TCS	0.100 %	70.00

Net Amount 70,512.00

Amount In Words Rupees Seventy Thousand Five Hundred Twelve 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%	64,749.00	1,618.73	1,618.73
09104030	CGST 2.5%+SGST 2.5%	2,339.03	58.48	58.48

## Remarks:

## Terms:

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

ASLOK KUMAN Aggara

**Authorised Signatory**