

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/4403

Dated 27/09/2024

IRN No 634347d50533961c9547583826e12cb808b4fe7b28ec21adcadb75864e3b409a

ACK No 172415886487016

Date : 27/09/2024

Buyer

Govindram Ganpatraj Chomu

SADAR BAZAAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

Chomu

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA2481Q1ZF

PAN No. ABEPA2481Q

Delivery Address :

Pymt Mode: CREDIT

Transporter ASHOK (RJ14GQ7863)

Vehicle No

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	2.00	20.00	900.00	857.14	5	17,142.80
Total Nag. 0		Total	2	20		Total		17,142.80

Other Charges

TIN

20.00

Other Charges	20.06
CGST TAX	429.07
SGST TAX	429.07
Net Amount	18,021.00

Amount In Words Rupees Eighteen Thousand Twenty One 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%	17,162.80	429.07	429.07

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