

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/6346** Dated **03/12/2024**IRN No **65bedc9b45aed04bc6790006337804637b4b010c19f99d208f1e8784e45d36b7**ACK No **172416353789770** Date : **03/12/2024**

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 W240	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 18,021.00Amount 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