

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/913** Dated **26/04/2024**IRN No **a3fcf7f4c658c73e5ce1d8b2665b1ba9a29cfff2a88531a0a83fd98d392790bf**ACK No **172414869683331** Date : **26/04/2024**

Buyer

Rathor Gernal Store Molasar**MOLASAR** Pin : **341506** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFLPR4165H1Z1** PAN No. **AFLPR4165H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JAY W320	08013220	1.00	20.00	635.00	604.76	5	12,095.20
2	KAJU BUCKET JK-1	08013220	4.00	40.00	555.00	528.57	5	21,142.80
Total Nag. 3		Total	5	60		Total		33,238.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.10

CGST TAX 833.95

SGST TAX 833.95

Net Amount 35,026.00Amount In Words **Rupees Thirty Five Thousand Twenty Six 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%	33,358.00	833.95	833.95

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