

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/1527**Dated **21/05/2024**IRN No **233274097696265ff87ce69c50df9ee6e4fb3f95f738a46df142126448cb3d65**ACK No **172415033190349**Date : **21/05/2024**

Buyer

Balaji Traders Dousa**Dousa**Pin : **303303**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BXPPG1207E1ZR**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	615.00	585.71	5	29,285.50
Total Nag. 2		Total	5	50		Total		29,285.50

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.22

CGST TAX

734.64

SGST TAX

734.64

Net Amount**30,855.00**Amount In Words **Rupees Thirty Thousand Eight Hundred Fifty Five 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%	29,385.50	734.64	734.64

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