

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/5084** Dated **23/10/2024**IRN No **0b9fafd5040324879f75aa9db783678dc6e4a2e3b1c41e8f8839c2a40e89288f**ACK No **172416079300077** Date : **23/10/2024**

Buyer

Shree Ganesh Super Market . Swaimadipur**PLOT NO. 22, NEAR DIST. JAIL AND****MEENA COLONY GATE, DAUSA ROAD,****MANTOWN, SAWAI MADHOPUR, Sawai****Swaimadhapur** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DKYPS7354Q1ZL** PAN No. **DKYPS7354Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KAILASH ROADWAYS**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU SVT W240	08013220	2.00	24.00	980.00	933.33	5	22,399.92
Total Nag. 2		Total	4	44		Total		39,161.92

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 79.98

CGST TAX 981.05

SGST TAX 981.05

Net Amount 41,204.00Amount In Words **Rupees Forty One Thousand Two Hundred Four 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%	39,241.92	981.05	981.05

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 Agarwal*

Authorised Signatory