

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/4144** Dated **18/09/2024**IRN No **380e532f2e5c1a27b0cb9dadfbf04da0ba2bf2e92a859fd51a7127110a2cae87**ACK No **172415821027222** Date : **18/09/2024**

Buyer

Anil Masala And Kirana Store Bandikoie**OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	775.00	738.10	5	73,810.00
Total Nag. 0		Total	10	100		Total		73,810.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,850.25

SGST TAX 1,850.25

Net Amount 77,710.00Amount In Words **Rupees Seventy Seven Thousand Seven Hundred Ten 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%	74,010.00	1,850.25	1,850.25

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