

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/2839 Dated 22/07/2024

IRN No d2faf6d4fa1b22f4f479b77ded79d21b3a3acc1f602f32079146abe1694e579f

ACK No 172415439714592 Date : 22/07/2024

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

Vehicle No RJ41GA4145

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	1.00	10.00	900.00	857.14	5	8,571.40
2	KAJU BUCKET BJH	08013220	1.00	10.00	745.00	709.52	5	7,095.20
Total Nag. 0		Total	2	20	Total		15,666.60	

Other Charges

TIN

20.00

Other Charges 20.06

CGST TAX 392.17

SGST TAX 392.17

Net Amount 16,471.00

Amount In Words Rupees Sixteen Thousand Four Hundred Seventy 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%	15,686.60	392.17	392.17

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