

**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/5956

Dated 20/11/2024

IRN No 37ff15c771d895624a5855e3bc5ad10b661edc25bd54425164756c46aa7352e4

ACK No 172416262962341

Date : 20/11/2024

Buyer

**RIYA PROVISION STORE, TONK**

PLOT NO 26, DEOLI ROAD, ADARSH

NAGAR, TONK, TONK, Tonk,

Rajasthan, 304001

TONK

Pin : 304001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08FKKPS6708G2ZL

PAN No. FKKPS6708G

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker PADAM JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W320	08013220	2.00	20.00	910.00	866.67	5	17,333.40
Total Nag. 1		Total	2	20	Total		17,333.40	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.92

CGST TAX 434.34

SGST TAX 434.34

**Net Amount 18,242.00**

Amount In Words Rupees Eighteen Thousand Two Hundred Forty Two 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%	17,373.40	434.34	434.34

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory