

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/466**Dated **13/04/2024**IRN No **eb3da2865a51b8e4ebf72538a09daff97f275f568bd161a7e1a7542e305a1432**ACK No **172414795383983**Date : **13/04/2024**

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 SS	08013220	10.00	100.00	530.00	504.76	5	50,476.00
Total Nag. 5		Total	10	100		Total		50,476.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.20

CGST TAX 1,266.90

SGST TAX 1,266.90

Net Amount 53,210.00Amount In Words **Rupees Fifty Three Thousand Two 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%	50,676.00	1,266.90	1,266.90

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