

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/203

Dated 06/04/2024

IRN No 9160d554b5bafc52e64eecf1986a8d9e06bf48f2f7704d282d0f3c2f9b2a3958

ACK No 172414752655731

Date : 06/04/2024

Buyer

Piyush Enterprises, Karoli
PHOOTA KOT, SADAR BAZAR, KARALI,
Karali, Rajasthan, 322241

Karoli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLBP0073H1ZB

PAN No. AMLPB0073H

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	2.00	20.00	475.00	452.38	5	9,047.60
Total Nag. 0		Total	2	20	Total		9,047.60	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges 40.02

CGST TAX 227.19

SGST TAX 227.19

Net Amount 9,542.00

Amount In Words Rupees Nine Thousand Five 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%	9,087.60	227.19	227.19

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