

**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/1641

Dated 28/05/2024

IRN No 3b940216209f6702edacd06444c5a40ccd97de0506174cc0327c7728  
86128362

ACK No 172415075314107

Date : 28/05/2024

Buyer

**Shree Jee Store, Chomu**

near cinema, morija road, chomu,

Jaipur, Rajasthan, 303702

**CHOMU**

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BANPS9132F1ZA

PAN No. BANPS9132F

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 CROP E320	08013220	2.00	20.00	630.00	600.00	5	12,000.00
Total Nag. 0		Total	2	20	Total		12,000.00	

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

301.00

SGST TAX

301.00

**Net Amount****12,642.00**

Amount In Words Rupees Twelve Thousand Six 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%	12,040.00	301.00	301.00

**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