

**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/2440 Dated 02/07/2024

IRN No e5cec55c1fc1309d40e50fe9b83d3b7f4f519444237152029f7a15562  
bdded0e

ACK No 172415313760381 Date : 02/07/2024

Buyer

**Bhayaji Store,**  
**Chomu****CHOMU**

Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ7863**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

| SNo.                | Description Of Goods    | HSN Code     | Qty      | Weight    | GTP Rate | Rate         | GST Rate | Amount           |
|---------------------|-------------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1                   | KAJU BUCKET<br>BGP W240 | 08013220     | 1.00     | 10.00     | 880.00   | 838.10       | 5        | 8,381.00         |
| 2                   | KAJU BUCKET<br>JK-1     | 08013220     | 1.00     | 10.00     | 750.00   | 714.29       | 5        | 7,142.90         |
| <b>Total Nag. 0</b> |                         | <b>Total</b> | <b>2</b> | <b>20</b> |          | <b>Total</b> |          | <b>15,523.90</b> |

**Other Charges**

TIN

20.00

Other Charges 19.90

CGST TAX 388.60

SGST TAX 388.60

**Net Amount 16,321.00**Amount In Words **Rupees Sixteen Thousand Three Hundred Twenty 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% | 15,543.90        | 388.60     | 388.60     |

**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