

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/4536 Dated 03/10/2024

IRN No 8bb0f154dbe1d47d729b2c0ecfe28025b696e55e53ddec53dfcfaf7
85f0554

ACK No 172415930195522 Date : 03/10/2024

Buyer

Kwality Star Bharatpur
C1 JAWAHAR NAGAR BHARATPUR

BHARATPUR Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08FFDPB9060N1Z3 PAN No. FFDPB8906N

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BHARATPUR

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH1	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 1		Total	2	20		Total		15,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 391.48

SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four 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%	15,659.00	391.48	391.48

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