

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/4500** Dated **01/10/2024**IRN No **87e847b073e7859829c2da141e22d4baaffa407bef424b6f02c31afd56fc2e33**ACK No **172415919927795** Date : **01/10/2024**

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 SUP SP	08013220	6.00	60.00	815.00	776.19	5	46,571.40
Total Nag. 3		Total	6	60		Total		46,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 1,167.29

SGST TAX 1,167.29

Net Amount 49,026.00Amount In Words **Rupees Forty Nine Thousand Twenty Six 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%	46,691.40	1,167.29	1,167.29

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