

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/7681** Dated **04/03/2024**IRN No **bc89ddc6b38ee716d9fe80e7517a10783b6ad60e262c017386c2a52f48582813**ACK No **172414532197554** Date : **04/03/2024**

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **BHAGWAN JI**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	545.00	519.05	5	31,143.00
Total Nag. 0		Total	6	60		Total		31,143.00

Other Charges

TIN

60.00

Other Charges 59.84

CGST TAX 780.08

SGST TAX 780.08

TCS 0.100 % 33.00

Net Amount 32,796.00Amount In Words **Rupees Thirty Two Thousand Seven Hundred Ninety 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%	31,203.00	780.08	780.08

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