

**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/1143 Dated 06/05/2024

IRN No fbeb92f3e8fb60a166643cb966090f4aeb2758ad470d714e147d60c58a65dc57

ACK No 172414937912363 Date : 06/05/2024

Buyer

**Anil Masala And Kirana Store Bandikoie**

OLD ANAJ MANDI, BANDIKUI, Daus

Bandikoie Pin : 303313 State : Rajasthan Code : 08

Phone :

GSTIN : 08AOUA2259P1ZA PAN No. AOUA2259P

Delivery Address :

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR ROADLINE

Vehicle No

Delivery Station : BANDIKUI

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Lwp1	08013220	10.00	100.00	550.00	523.81	5	52,381.00
Total Nag. 0		Total	10	100		Total		52,381.00

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges	199.94
CGST TAX	1,314.53
SGST TAX	1,314.53
<b>Net Amount</b>	<b>55,210.00</b>

Amount In Words Rupees Fifty Five Thousand Two Hundred Ten 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%	52,581.00	1,314.53	1,314.53

**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