

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/5477**Dated **06/11/2024**IRN No **46333aac67ed7c7c7d80d635ae62d72255f9bae75722750f28a8ea85c8466408**ACK No **172416165326048**Date : **06/11/2024**

Buyer

Manish Kirana Store, Tonk**0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001****Tonk**Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKKPJ9743M1ZE**PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	600.00	571.43	5	22,857.20
Total Nag. 2		Total	4	40		Total		22,857.20

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

79.94

CGST TAX

573.43

SGST TAX

573.43

Net Amount**24,084.00**Amount In Words **Rupees Twenty Four Thousand Eighty Four 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%	22,937.20	573.43	573.43

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