

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2760 Dated 16/07/2024

IRN No 2fd73bdd9b7ed575c027e9d504918b9f54f5b0fc7e7a7205b51fb8c8c
2f766cf

ACK No 172415406503101 Date : 16/07/2024

Buyer

Shubham Kirana Store Gothra

BUNDI KA GOTHRA, BUNDI KA GOTHRA,

GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin : 323024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: CREDIT

Transporter TIWARI TRANSPORT

Vehicle No

Delivery Station : GOTHRA

Eway Bill No. 731443652690

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	740.00	704.76	5	140,952.00
2	KAJU SVT W300	08013220	1.00	12.00	810.00	771.43	5	9,257.16
Total Nag. 11		Total	21	212	Total		150,209.16	

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 440.38

CGST TAX 3,766.23

SGST TAX 3,766.23

Net Amount 158,182.00

Amount In Words Rupees One Lakh Fifty Eight Thousand One Hundred Eighty 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%	150,649.16	3,766.23	3,766.23

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory