

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/8103** Dated **21/03/2024**IRN No **8f5f3dfc35ff34d8533d246a0a4153173316c6b182da15aaa0b7cdd21e253626**ACK No **172414644779181** Date : **21/03/2024**

Buyer

Navneet Store, Murlipura
murlipura

Jaipur

Pin : 302039 State : Rajasthan Code : 08

Phone :

GSTIN : **08AWZPG6998A1ZS** PAN No. **AWZPG6998A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **JAIPUR**Broker **Navneet [pintu] Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU JH	08013220	5.00	100.00	545.00	519.05	5	51,905.00
2	KAJU BUCKET 240	08013220	4.00	40.00	655.00	623.81	5	24,952.40
Total Nag. 0		Total	9	140	Total		76,857.40	

Other Charges

TIN

140.00

Other Charges	139.72
CGST TAX	1,924.94
SGST TAX	1,924.94
Net Amount	80,847.00

Amount In Words **Rupees Eighty Thousand Eight Hundred Forty Seven 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%	76,997.40	1,924.94	1,924.94

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 Agarwal*

Authorised Signatory