

**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/7022** Dated **10/02/2024**IRN No **5c2ec8be297b948f854173e8e8817b5ab0f7eac87290168c84399fe2b86f04f1**ACK No **172414386660129** Date : **10/02/2024**

Buyer

**Rathor Gernal Store Molasar****MOLASAR** Pin : **341506** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFLPR4165H1Z1** PAN No. **AFLPR4165H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K PRIWHAN**

Vehicle No

Delivery Station : **MOLASAR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	5.00	50.00	545.00	519.05	5	25,952.50
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>25,952.50</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.88

CGST TAX 651.31

SGST TAX 651.31

**Net Amount 27,355.00**Amount In Words **Rupees Twenty Seven Thousand Three Hundred Fifty Five 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%	26,052.50	651.31	651.31

**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