

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/546** Dated **15/04/2024**IRN No **11649daa556f29eb7f96a0faab1dfa8da900e96c929fb111b007b8c57afe0cdb**ACK No **172414803998750** Date : **15/04/2024**

Buyer

SHREE SHYAM DEPARTMENT STORE**GhudasiMain roadGhudasi, MD 111****SAWAI MADHOPUR** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DIVPM7725L2Z8**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ROSHAN FREIGHT CARRIER**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	645.00	614.29	5	12,285.80
Total Nag. 1		Total	2	20		Total		12,285.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 308.15

SGST TAX 308.15

Net Amount 12,942.00Amount In Words **Rupees Twelve Thousand Nine Hundred Forty 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%	12,325.80	308.15	308.15

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