

**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/4079

Dated 14/09/2024

IRN No 413e5c648afdfb230efc7e1f25d46d888599ad5aaeb9927b5d1b0d8cfc328cd

ACK No 172415848009542

Date : 22/09/2024

Buyer

**Bharat Kirana Bhandar Ajmer**1, CHATAIGANJ, AJMER, Ajmer,  
Rajasthan, 305001

Ajmer

Pin : 305001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08CGTPK8003N1ZQ

PAN No. CGTPK8003N

Delivery Address :

Pymt Mode: CREDIT

Transporter SARASWATI GOLDEN TRANSPO

Vehicle No

Delivery Station : AJMER

Broker Vijay Agarwal

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	810.00	771.43	5	77,143.00
Total Nag. 5		Total	10	100	Total		77,143.00	

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,933.58

SGST TAX 1,933.58

**Net Amount 81,210.00**

Amount In Words Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

**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