

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/1964

Dated 11/06/2024

IRN No c028993ad1eeab48d155487a8fd0de78616c577fd02b1abf2cd992a724c8cba3

ACK No 172415176596440

Date : 11/06/2024

Buyer

Vatsalya Wholesalers, Sikar Road

F-45, FIRST FLOOR, AGRASEN TOWER,

VIDHYADHAR NAGAR, JAIPUR, Jaipur,

Rajasthan, 302039

JAIPUR

Pin : 302039

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATFV3121A1ZC

PAN No. AATFV3121A

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BGP W240	08013220	2.00	20.00	810.00	771.43	5	15,428.60
Total Nag. 0		Total	2	20		Total		15,428.60

Other Charges

TIN

20.00

Other Charges 19.96

CGST TAX 386.22

SGST TAX 386.22

Net Amount 16,221.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty One 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%	15,448.60	386.22	386.22

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