

**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/2220**Dated **22/06/2024**IRN No **89cf53043510bcfa8083416f766bfc2ae200c0c6be39b815405114c955aafae0**ACK No **172415244140469**Date : **22/06/2024**

Buyer

**Rajasthan Sweets Kotputali**

opp nagar palika park, old bus

stand, kotputli, Jaipur,

Rajasthan, 303108

Kotputali

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AFEPS5087G1Z2**PAN No. **AFEPS5087G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Shankarlal (kiran Industries)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	2.00	20.00	650.00	619.05	5	12,381.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>12,381.00</b>

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

**Net Amount 13,042.00**Amount In Words **Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

**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