

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/7007** Dated **10/02/2024**IRN No **4fa9a90f44691bcdaeaa8a906bc6fabb27d2a7348282a7b7ea002a5a1da608fb**ACK No **172414569469147** Date : **09/03/2024**

Buyer

RAJ TRADERS

Plot No.2/860 ResidentialGround

FloorANUPGARH, Bikaner Road

Anupgarh Pin : 335701 State : Rajasthan Code : 08

Phone :

GSTIN : **08CLYPD0481M1ZH** PAN No. **ACJPA0636P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14EQ9322**Delivery Station : **ANUPGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK	08013220	3.00	30.00	590.00	561.90	5	16,857.00
Total Nag. 0		Total	3	30		Total		16,857.00

Other Charges

Labour Charges Bardana.exp. TIN
70.00 20.00 30.00

Other Charges 120.00
CGST TAX 424.43
SGST TAX 424.43
Net Amount 17,826.00

Amount In Words **Rupees Seventeen Thousand Eight Hundred Twenty Six 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%	16,977.00	424.43	424.43

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