

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/3061** Dated **02/08/2024**IRN No **929d811a308cb7e5046a8cccb688cc1d68d37752dcd341ad979de451338b5401**ACK No **172415517460739** Date : **02/08/2024**

Buyer

Modi Store, Pratapnagar

Pratapnagar Pin : 302033 State : Rajasthan Code : 08

Phone :

GSTIN : **08AJVPM1512F2Z5** PAN No. **AJVPM1512F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ5032**Delivery Station : **JAIPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	2.00	20.00	695.00	661.90	5	13,238.00
Total Nag. 0		Total	2	20		Total		13,238.00

Other Charges

TIN

20.00

Other Charges	20.00
CGST TAX	331.45
SGST TAX	331.45
Net Amount	13,921.00

Amount In Words **Rupees Thirteen Thousand Nine 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%	13,258.00	331.45	331.45

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