

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1108** Dated **04/05/2024**IRN No **dad2e3a3f2e77ca54cf6b3472dfa515ec085fb7056b8fcee4d91a1c83d4bb56**ACK No **172414927858011** Date : **04/05/2024**

Buyer

Shri Govind Traders Chaksu**DIGAMBAR JAIN MANDIR, TEHSIL KE****PASS, CHAKSU, Jaipur, Rajasthan,**
303901**Chaksu** Pin : **303901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AQQPA7192K1ZA** PAN No. **AQQPA7192K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WH 210	08013220	2.00	20.00	680.00	647.62	5	12,952.40
Total Nag. 0		Total	2	20		Total		12,952.40

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 324.81

SGST TAX 324.81

Net Amount 13,642.00Amount In Words **Rupees Thirteen Thousand Six Hundred 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%	12,992.40	324.81	324.81

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory