

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/6149

Dated 27/11/2024

IRN No e538ca06013c6d6462a0e1c650dba917173e455dcdd07e7bb2f0ae3f924836dd

ACK No 172416307301955

Date : 27/11/2024

Buyer

K G And Company Vaishali Nagar Jaipur

13, TAGORE CIRCLE, VAISHALI NAGAR,

Jaipur, Rajasthan, 302021

JAIPUR

Pin : 302021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEFPG7508C1ZT

PAN No. AEFPG7508C

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14PD8285

Delivery Station : JAIPUR

Broker Asushingh Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	1.00	10.00	820.00	780.95	5	7,809.50
Total Nag. 0		Total	1	10		Total		7,809.50

Other Charges

Labour Charges

10.00

Other Charges 9.52

CGST TAX 195.49

SGST TAX 195.49

Net Amount 8,210.00

Amount In Words Rupees Eight Thousand Two Hundred Ten 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%	7,819.50	195.49	195.49

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