

**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/5807** Dated **15/11/2024**IRN No **1da1b5040d27e67b19ca47e8a125e23cd521175d1b148747f68704e93911bf16**ACK No **172416231298792** Date : **15/11/2024**

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : **08ALQPJ7984B1ZM** PAN No. **ALQPJ7984B**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **KAMLESH**Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	15.00	150.00	785.00	747.62	5	112,143.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>15</b>	<b>150</b>		<b>Total</b>		<b>112,143.00</b>

**Other Charges**

TIN

150.00

Other Charges	150.34
CGST TAX	2,807.33
SGST TAX	2,807.33
<b>Net Amount</b>	<b>117,908.00</b>

Amount In Words **Rupees One Lakh Seventeen Thousand Nine Hundred Eight 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%	112,293.00	2,807.33	2,807.33

**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