

**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/8198** Dated **28/03/2024**IRN No **da11d23c5c8b0c02712547dd87840ee9a075e0a1f6adc5aae80ac4ba55a238bb**ACK No **172414684947609** Date : **28/03/2024**

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

Delivery Station : **JAIPUR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	750.00	714.29	5	71,429.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>71,429.00</b>

**Other Charges**

TIN

100.00

Other Charges 99.54

CGST TAX 1,788.23

SGST TAX 1,788.23

TCS 0.100 % 75.00

**Net Amount 75,180.00**Amount In Words **Rupees Seventy Five Thousand One Hundred Eighty 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%	71,529.00	1,788.23	1,788.23

**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