

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/7563

Dated 28/02/2024

IRN No 3a2255794557b38af0698b7ebaabd50068b5ba6eaa8fbbe4b740b793
646bda86

ACK No 172414496217233

Date : 28/02/2024

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 SS	08013220	1.00	10.00	545.00	519.05	5	5,190.50
2	KAJU BUCKET JK-1	08013220	7.00	70.00	545.00	519.05	5	36,333.50
3	KAJU BUCKET 320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
4	KAJU BUCKET W320	08013220	10.00	100.00	650.00	619.05	5	61,905.00
5	KAJU BUCKET LWP-1	08013220	1.00	10.00	530.00	504.76	5	5,047.60
Total Nag. 0		Total	24	240	Total		136,095.60	

Other Charges

TIN

240.00

Other Charges 239.60

CGST TAX 3,408.40

SGST TAX 3,408.40

TCS 0.100 % 143.00

Net Amount 143,295.00

Amount In Words Rupees One Lakh Forty Three Thousand Two Hundred Ninety Five 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%	136,335.60	3,408.40	3,408.40

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