

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/2840

Dated 22/07/2024

IRN No 5006b74c67a97cc7def769e56de8744c511dc09383ce24cfd91db86a6f3e98fb

ACK No 172415439721404

Date : 22/07/2024

Buyer

SHREE MART, CHOMUMAMODIA BHAWANDHOLI MANDI CHOMU,
RENWAL ROAD

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJZPK0592R1Z1

PAN No. AJZPK0592R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA4145

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	1	10	Total		8,571.40	

Other Charges

TIN

10.00

Other Charges 9.52

CGST TAX 214.54

SGST TAX 214.54

Net Amount 9,010.00

Amount In Words Rupees Nine Thousand 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%	8,581.40	214.54	214.54

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