

**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/4041** Dated **13/09/2024**IRN No **f6b47f85d617c89211f52aabb81c33f8e01172400f396949d1b07e6c5b181599**ACK No **172415792679408** Date : **13/09/2024**

Buyer

**S S Traders Bijvayla**

SKY MARKET, CHAK 39 LNP, SHOP NO.

12, PADAMPUR ROAD, MANDI

BEENJBAYALA, PADAMPUR, Ganganagar,

BIJWAYALA Pin : 335041 State : Rajasthan Code : 08

Phone :

GSTIN : **08DISPS0131K1ZU** PAN No. **DISPS0131K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **RAJASTHAN OKARA TRANSPORT**

Vehicle No

Delivery Station : **BIJWAYLA**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	2.00	20.00	1,040.00	990.48	5	19,809.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>19,809.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 496.24

SGST TAX 496.24

**Net Amount 20,842.00**Amount In Words **Rupees Twenty Thousand Eight Hundred Forty Two 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%	19,849.60	496.24	496.24

**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