

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/7886** Dated **11/03/2024**IRN No **a8d36573599e1b39645da87d46652e497826d56b1800f3be93117e9ad580ca34**ACK No **172414580150536** Date : **11/03/2024**

Buyer

**Kansal Traders Chot Ka Barwada****SADAR BAZAR, CHOUTH KA BARWARA,****SAWAI MADHOPUR, Sawai Madhopur,****Chot Ka Barwada** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALGPJ8043F1Z4** PAN No. **ALGPJ8043F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **CHOTH KA BARWAA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK3	08013220	2.00	20.00	480.00	457.14	5	9,142.80
2	KAJU BUCKET SS	08013220	1.00	10.00	540.00	514.29	5	5,142.90
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>14,285.70</b>	

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 360.14

SGST TAX 360.14

**Net Amount 15,126.00**Amount In Words **Rupees Fifteen Thousand One Hundred Twenty Six 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%	14,405.70	360.14	360.14

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory