

**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/1064** Dated **02/05/2024**IRN No **ce1ffff4bd7596417371611c49a4d53d8a5ca24bcd3316bf62a8a222dedf6b7**ACK No **172414911618555** Date : **02/05/2024**

Buyer

**Aryan Kirana Store, Khandar****0, NEAR BUS STAND, KHANDAR, Sawai****Madhopur, Rajasthan, 322025****Khandar** Pin : **322025** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHAPM1567C1ZK** PAN No. **DHAPM1567C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KHANDAR TRANSPORTS**

Vehicle No

Delivery Station : **KHANDAR**Broker **Nirmal Ji Jain**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SW320	08013220	5.00	50.00	580.00	552.38	5	27,619.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>27,619.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.04

CGST TAX 692.98

SGST TAX 692.98

**Net Amount 29,105.00**Amount In Words **Rupees Twenty Nine Thousand One Hundred 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%	27,719.00	692.98	692.98

**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