

**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/3170

Dated 08/08/2024

IRN No 31c66a300a793de0b6f9d5e6f00aed8d1a26a3cc344368ea85dbebd5  
c8bb0c96

ACK No 172415557121012

Date : 08/08/2024

Buyer

**MUKESH TRADERS, RAJDHANI MANDI**B-55,Sikar Road,, Rajdhani Anaj  
Mandi,

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPG0367K1ZO

PAN No. ABEPG0367K

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ14GK4547

Delivery Station : JAIPUR

Broker Ram Broker (krishana)

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	880.00	838.10	5	16,762.00
Total Nag. 0		Total	2	20	Total		16,762.00	

**Other Charges**

TIN

20.00

Other Charges	19.90
CGST TAX	419.55
SGST TAX	419.55
<b>Net Amount</b>	<b>17,621.00</b>

Amount In Words Rupees Seventeen Thousand Six Hundred Twenty One 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%	16,782.00	419.55	419.55

**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