

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/3291** Dated **14/08/2024**IRN No **9f4f36880eaadc220c1dac65519b881969cc0452be873d249487ff431c9ec2fb**ACK No **172415597235199** Date : **14/08/2024**

Buyer

Shree Jee Store, Chomunear cinema, morija road, chomu,
Jaipur, Rajasthan, 303702**CHOMU** Pin : **303702** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BANPS9132F1ZA** PAN No. **BANPS9132F**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GQ7863**Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET W240	08013220	1.00	10.00	900.00	857.14	5	8,571.40
Total Nag. 0		Total	3	30	Total		22,857.20	

Other Charges

TIN

30.00

Other Charges 30.42

CGST TAX 572.19

SGST TAX 572.19

Net Amount 24,032.00Amount In Words **Rupees Twenty Four Thousand Thirty 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%	22,887.20	572.19	572.19

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