

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/3807

Dated 06/09/2024

IRN No 5fb0b0125722b8fba27ddc4e71101e5e336bd41c188733025b635dbe
21cd56e9

ACK No 172415743822844

Date : 06/09/2024

Buyer

Osho Traders, BarriCHANSORIYA GALI, PURANA BAZAR,
BARI,

Barri

Pin : 328021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ERFPM7739L1Z0

PAN No. ERFPM7739L

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BADI

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	745.00	709.52	5	70,952.00
Total Nag. 5		Total	10	100	Total		70,952.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.40

CGST TAX 1,778.80

SGST TAX 1,778.80

Net Amount 74,710.00

Amount In Words Rupees Seventy Four Thousand Seven Hundred Ten 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%	71,152.00	1,778.80	1,778.80

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