

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: 12222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/2573

Dated 06/07/2024

IRN No c512ca3d6e7614f83416818591830e4e12c89891727725ca660c15e5b4f906cb

ACK No 172415362076651

Date : 09/07/2024

Buyer

ASHOK KUMAR PAWAN KUMAR

VEERSAVARKAR BLOCKShop No.

28JODHPUR, MAIN MANDORE MANDI

PRANGAN, KRISHI MANDI, MANDORE

JODHPUR

Pin : 342001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DKAPR5606G1Z4

PAN No. DKAPR5606G

Delivery Address :

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT CO

Vehicle No

Delivery Station : JODHPUR

Broker K S Broker [kamlesh Sharma]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROWN S1	08013220	2.00	20.00	755.00	719.05	5	14,381.00
Total Nag. 1		Total	2	20	Total		14,381.00	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

360.53

SGST TAX

360.53

Net Amount

15,142.00

Amount In Words Rupees Fifteen Thousand One Hundred Forty 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%	14,421.00	360.53	360.53

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