

**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/6964** Dated **24/12/2024**IRN No **d69da0d38ef0aade80aacabcaf4fedbc3ffa9084c1b84e3ff2cd0e3824e54238**ACK No **172416497097874** Date : **24/12/2024**

Buyer

**Sanjay Traders, Bhawanimandi****1, NEAR NAGAR PALIKA, BHAWANI****MANDI, Jhalawar, Rajasthan, 326502****BHAWANIMANDI** Pin : **326502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEPG0206F1ZD** PAN No. **ABEPG0206F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Jhalawad**

Vehicle No

Delivery Station : **BHAWANIMANDI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANT S320	08013220	1.00	20.00	780.00	742.86	5	14,857.20
2	KAJU BUCKET W240	08013220	1.00	10.00	925.00	880.95	5	8,809.50
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>30</b>		<b>Total</b>		<b>23,666.70</b>

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 59.96

CGST TAX 593.17

SGST TAX 593.17

**Net Amount 24,913.00**Amount In Words **Rupees Twenty Four Thousand Nine Hundred Thirteen 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%	23,726.70	593.17	593.17

**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