

**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/3672** Dated **02/09/2024**IRN No **2d1abfc14af181622dbf01303479560b0ffbb6e8cb84e073a587224f45682bf7**ACK No **172415710015303** Date : **02/09/2024**

Buyer

**Sant Traders, Chomu**

Shop No. A-24,25, Krishna Colony,

A-Block, Morija Road, Chomu,

Jaipur, Rajasthan, 303702

Chomu Pin : 303702 State : Rajasthan Code : 08

Phone :

GSTIN : **08NZJPS3250M1ZH** PAN No. **NZJPS3250M**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **CHOMU**Broker **GIRDHAR KHATORE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI DP	08013220	2.00	20.00	700.00	666.67	5	13,333.40
2	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	840.00	800.00	5	8,000.00
<b>Total Nag. 0</b>		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>21,333.40</b>	

**Other Charges**

TIN

30.00

Other Charges 30.42

CGST TAX 534.09

SGST TAX 534.09

**Net Amount 22,432.00**Amount In Words **Rupees Twenty Two Thousand Four Hundred 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%	21,363.40	534.09	534.09

**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