

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/3062** Dated **02/08/2024**IRN No **41035e666ccebd3c3d5b71ada5edb81f88167603f49b952fe4a1400de5b99e05**ACK No **172415518892175** Date : **02/08/2024**

Buyer

K G Store Bhansur
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFAPA8979D1ZF** PAN No. **AFAPA8979D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **BANSUR**Broker **Rajendra Pareek Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	1.00	10.00	720.00	685.71	5	6,857.10
Total Nag. 0		Total	1	10		Total		6,857.10

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.54

CGST TAX 172.18

SGST TAX 172.18

Net Amount 7,231.00Amount In Words **Rupees Seven Thousand Two Hundred Thirty One 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%	6,887.10	172.18	172.18

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