

**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/5369

Dated 04/11/2024

IRN No 0252a7bdec74b50e871f1b76c6f1ccdad4a4e6fc70ab80f4ffc2243cab  
052c60

ACK No 172416149806377

Date : 04/11/2024

Buyer

**MUKESH PROVISION STORE,DOUSA**  
**DOUSA****DOUSA**

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACCPG2731L1ZQ

PAN No. ACCPG2731L

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J K ROADLINES [DOUSA WALE]**

Vehicle No

Delivery Station : **DOUSA**Eway Bill No. **761474287978**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	30.00	300.00	790.00	752.38	5	225,714.00
<b>Total Nag. 15</b>		<b>Total</b>	<b>30</b>	<b>300</b>		<b>Total</b>		<b>225,714.00</b>

**Other Charges**

Labour Charges TIN

300.00

300.00

Other Charges

600.30

CGST TAX

5,657.85

SGST TAX

5,657.85

**Net Amount****237,630.00**Amount In Words **Rupees Two Lakh Thirty Seven Thousand Six Hundred Thirty 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%	226,314.00	5,657.85	5,657.85

**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