

**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/3861** Dated **09/09/2024**IRN No **4b1640b96f67f8b253de648a38c510bc39b779e6c98ee1eb5831467b8148bb28**ACK No **172415761821016** Date : **09/09/2024**

Buyer

**Akash Provision Store, Boli**  
**NIWAI ROAD, BONLI, SAWAI MADHOPUR,**  
**Sawai Madhopur, Rajasthan, 322023****Boli** Pin : **322023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKYPJ6805A1Z0** PAN No. **AKYPJ6805A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **BOLLI**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	960.00	914.29	5	18,285.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>18,285.80</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 458.15

SGST TAX 458.15

**Net Amount 19,242.00**Amount In Words **Rupees Nineteen Thousand Two 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%	18,325.80	458.15	458.15

**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 Agarwal*

Authorised Signatory