

**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/7849** Dated **09/03/2024**IRN No **b7319d35352ddeea8e5f8d6805ec29bbee35848bdc9119d7a0104a35836e988f**ACK No **172414570588800** Date : **09/03/2024**

Buyer

**Manish Kirana Store, Tonk****0, 0, WARD NO.9 SUBHASH BAZAR****TONK, TONK, Tonk, Rajasthan,****304001****Tonk** Pin : **304001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKKPJ9743M1ZE** PAN No. **AKKPJ9743M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SWP	08013220	4.00	40.00	445.00	423.81	5	16,952.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>16,952.40</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 425.81

SGST TAX 425.81

**Net Amount 17,884.00**Amount In Words **Rupees Seventeen Thousand Eight Hundred Eighty Four 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%	17,032.40	425.81	425.81

**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