

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/3144** Dated **06/08/2024**IRN No **e1f606502637cf132f95387f3679c37839cd442293275f1066938e4c34b5b4a1**ACK No **172415544418574** Date : **06/08/2024**

Buyer

Anil Masala And Kirana Store Bandikoie**OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY SW	08013220	4.00	40.00	740.00	704.76	5	28,190.40
2	KAJU AK SW320	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 3		Total	5	60	Total		43,428.40	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 1,088.71

SGST TAX 1,088.71

Net Amount 45,726.00Amount In Words **Rupees Forty Five Thousand Seven Hundred Twenty Six 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%	43,548.40	1,088.71	1,088.71

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