

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/1654 Dated 29/05/2024

IRN No 6a57f94dfd08eefa4a581a73e57737ca129544c335f0f0d77cea5e982e
d335cc

ACK No 172415082014807 Date : 29/05/2024

Buyer

PANSARI STORESHOP NO-03ROAD NO-02Jaipur,
Muralipura Road

JAIPUR Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWYPK9614Q1Z9 PAN No. AWYPK9614Q

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SELF

Delivery Station : JAIPUR

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 180	08013220	2.00	20.00	960.00	914.29	5	18,285.80
Total Nag. 0		Total	2	20		Total		18,285.80

Other Charges

TIN

20.00

Other Charges	19.90
CGST TAX	457.65
SGST TAX	457.65
Net Amount	19,221.00

Amount In Words Rupees Nineteen Thousand Two Hundred Twenty 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%	18,305.80	457.65	457.65

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