

**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/2750** Dated **16/07/2024**IRN No **97671b72d866a495a9309994150b0ff17768df1191e5b6780539670f941bfbb8**ACK No **172415406398563** Date : **16/07/2024**

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	3.00	30.00	765.00	728.57	5	21,857.10
2	KAJU BUCKET SRINIVAS LWP-1	08013220	2.00	20.00	720.00	685.71	5	13,714.20
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>35,571.30</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 891.79

SGST TAX 891.79

**Net Amount 37,455.00**Amount In Words **Rupees Thirty Seven Thousand Four Hundred Fifty Five 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%	35,671.30	891.79	891.79

**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