

**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/317

Dated 10/04/2024

 IRN No 73c4354c8842fd62d88bc8a5b142fed68065f8a159466a447048b88d  
 61a8c9d

ACK No 172414777022972

Date : 10/04/2024

Buyer

**Vyapari Bazar Jaipur**

Jaipur

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM

PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	650.00	619.05	5	30,952.50
Total Nag. 0		Total	5	50		Total		30,952.50

**Other Charges**

TIN

50.00

Other Charges	50.38
CGST TAX	775.06
SGST TAX	775.06
<b>Net Amount</b>	<b>32,553.00</b>

Amount In Words Rupees Thirty Two Thousand Five Hundred Fifty Three 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%	31,002.50	775.06	775.06

**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**


Authorised Signatory