

**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/2788** Dated **18/07/2024**IRN No **7b200dabecfc8adffb59566f11a35ff45e8f945d107763212493244a6e  
a6116d**ACK No **172415419223463** Date : **18/07/2024**

Buyer

**Shree Ganesh Super Market . Swaimadapur****PLOT NO. 22, NEAR DIST. JAIL AND****MEENA COLONY GATE, DAUSA ROAD,****MANTOWN, SAWAI MADHOPUR, Sawai****Swaimadhapur** Pin : **322001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DKYPS7354Q1ZL** PAN No. **DKYPS7354Q**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **SAWAI MADHOPUR**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	825.00	785.71	5	7,857.10
2	KAJU BUCKET BJH	08013220	1.00	10.00	760.00	723.81	5	7,238.10
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>15,095.20</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 378.38

SGST TAX 378.38

**Net Amount 15,892.00**Amount In Words **Rupees Fifteen Thousand Eight Hundred Ninety Two 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%	15,135.20	378.38	378.38

**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