

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/5813

Dated 15/11/2024

IRN No dbd2e54e3b3bc199d90026b5358902de878a2a160e68603e947568e8e002286c

ACK No 172416232158899

Date : 15/11/2024

Buyer

OM SHIV PROVISION STORE, DOUSA

AGRA ROADDAUSA, DAUSA

DOUSA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08IMZPS6720Q1ZJ

Delivery Address :

Pymt Mode: CREDIT

Transporter J K ROADLINES [DOUSA WALE]

Vehicle No

Delivery Station : DOUSA

Broker Jatwada Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	800.00	761.90	5	76,190.00
Total Nag. 5		Total	10	100		Total		76,190.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges

200.50

CGST TAX

1,909.75

SGST TAX

1,909.75

Net Amount

80,210.00

Amount In Words Rupees Eighty Thousand Two Hundred Ten 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%	76,390.00	1,909.75	1,909.75

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