

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/572

Dated 15/04/2024

IRN No 788717f0580a964656f820f86b535ce25c304c0b29b46c5e8932fb5b7
9550c0d

ACK No 172414805254456

Date : 15/04/2024

Buyer

Shri Govind Traders Chaksu

DIGAMBAR JAIN MANDIR, TEHSIL KE

PASS, CHAKSU, Jaipur, Rajasthan,

303901

Chaksu

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQQPA7192K1ZA

PAN No. AQQPA7192K

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	580.00	552.38	5	11,047.60
Total Nag. 1		Total	2	20	Total		11,047.60	

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.02

CGST TAX

277.19

SGST TAX

277.19

Net Amount**11,642.00**

Amount In Words Rupees Eleven Thousand Six Hundred Forty 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%	11,087.60	277.19	277.19

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.

3. Interest will be charged if payment is not made before due date.

4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory