

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/8097**Dated **20/03/2024**IRN No **15c55aadb95efe4a587ed54fc59efa8a99f95c832db94d3d195d7745e5653b30**ACK No **172414640280388**Date : **20/03/2024**

Buyer

Kansal Traders Chot Ka Barwada**SADAR BAZAR, CHOUTH KA BARWARA,****SAWAI MADHOPUR, Sawai Madhopur,****Chot Ka Barwada**Pin : **322001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ALGPJ8043F1Z4**PAN No. **ALGPJ8043F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **CHOTH KA BARWAA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	3.00	30.00	575.00	547.62	5	16,428.60
Total Nag. 2		Total	3	30		Total		16,428.60

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.96

CGST TAX 412.22

SGST TAX 412.22

Net Amount 17,313.00Amount In Words **Rupees Seventeen Thousand Three Hundred Thirteen 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%	16,488.60	412.22	412.22

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