

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/7508**Dated **27/02/2024**IRN No **0984e05821d405eea3812a2c826b5c2ef2b3231dbea535188f21543a7cbff8b9**ACK No **172414488019690**Date : **27/02/2024**

Buyer

Raj Enterprises, Kota**Kota**Pin : **324007**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ADGPJ4311C1Z4**PAN No. **ADGPJ4311C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **DEEPAK GUPTA, HINDON WALE**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET 240 | 08013220 | 5.00 | 50.00 | 660.00 | 628.57 | 5 | 31,428.50 |
| Total Nag. 3 | | Total | 5 | 50 | | Total | | 31,428.50 |

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.08

CGST TAX

788.21

SGST TAX

788.21

Net Amount**33,105.00**Amount In Words **Rupees Thirty Three Thousand One Hundred Five 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% | 31,528.50 | 788.21 | 788.21 |

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