

**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/7562

Dated 28/02/2024

IRN No b950119e895dbe98de1465dce73418fe659f9713254240362fa4a6e145ae5f48

ACK No 172414496109934

Date : 28/02/2024

Buyer

**SANJAY TRADING COMPANY**

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

Sri Ganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DVDPK2581R1ZV

PAN No. DVDPK2581R

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	5.00	50.00	545.00	519.05	5	25,952.50
Total Nag. 3		Total	5	50	Total		25,952.50	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.88

CGST TAX 651.31

SGST TAX 651.31

**Net Amount 27,355.00**

Amount In Words Rupees Twenty Seven Thousand Three Hundred Fifty 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%	26,052.50	651.31	651.31

**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