

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/3033 Dated 31/07/2024

IRN No 129ea0ef2f637ce468e4fb9140db99f0e010bba210954cb35734beab1
9503585

ACK No 172415503119528 Date : 31/07/2024

Buyer

Jai Ambay Kirana Store SriganganagarNOHRA NO, 89, PURANI DHAN MANDI,
Ganganagar, Rajasthan, 335001

Sriganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : 08CERP5438J1Z4 PAN No. CERP5438J

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 K	08013220	4.00	40.00	735.00	700.00	5	28,000.00
Total Nag. 2		Total	4	40	Total		28,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 702.00

SGST TAX 702.00

Net Amount 29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty Four 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%	28,080.00	702.00	702.00

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