

**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/7628** Dated **02/03/2024**IRN No **5508302d53f8c8273676f938d4fa2c2b96dc214dd3dd22da9200d460875fb228**ACK No **172414519742717** Date : **02/03/2024**

Buyer

**Bhuralam Bhagirath Prasad Sodala****SODALA, AJMER ROAD, JAIPUR,****Jaipur, Rajasthan, 302006**

Jaipur

Pin : 302006 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABYPA1013A1ZA** PAN No. **ABYPA1013A**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ14GF7988**Delivery Station : **JAIPUR**Broker **Ram Broker (krishana)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BUTTS	08013220	10.00	100.00	507.00	482.86	5	48,286.00
Total Nag. 0		Total	10	100		Total		48,286.00

**Other Charges**

TIN

100.00

Other Charges 99.70

CGST TAX 1,209.65

SGST TAX 1,209.65

**Net Amount 50,805.00**Amount In Words **Rupees Fifty Thousand Eight 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%	48,386.00	1,209.65	1,209.65

**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