

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/7268** Dated **19/02/2024**IRN No **d2a7831877ac96a96b9e33d887a8d3cbd59f02cceedf6994af08461c46c521d00**ACK No **172414436472775** Date : **19/02/2024**

Buyer

Shri Govind Traders Chaksu**DIGAMBAR JAIN MANDIR, TEHSIL KE****PASS, CHAKSU, Jaipur, Rajasthan,**
303901**Chaksu** Pin : **303901** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AQQPA7192K1ZA** PAN No. **AQQPA7192K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **ABDUL GANI TRANSPORTS**

Vehicle No

Delivery Station : **CHAKSU**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
Total Nag. 1		Total	2	20		Total		11,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 279.57

SGST TAX 279.57

Net Amount 11,742.00Amount In Words **Rupees Eleven Thousand Seven Hundred Forty Two 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%	11,182.80	279.57	279.57

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory