

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/3328 Dated 16/08/2024

IRN No ba06853a637c03498c2ed9acfd3439ad977b1480782d1bf6bb636a360962ffa8

ACK No 172415606041845 Date : 16/08/2024

Buyer

Goyal Provision Store Kotputli-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABQPG6020M1ZE PAN No. ABQPG6020M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Bhansur Transport

Vehicle No

Delivery Station : KOTHPUTLI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400 G	08013220	2.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 1		Total	2	20	Total		14,476.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 362.91

SGST TAX 362.91

Net Amount 15,242.00

Amount In Words Rupees Fifteen Thousand Two 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%	14,516.20	362.91	362.91

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