

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/2025** Dated **12/06/2024**IRN No **7cfa72b08b436edb4e70457eb51ba8b8e97471a1f530a7697f27462a74ed8fb6**ACK No **172415184273863** Date : **12/06/2024**

Buyer

Satyanarayan Shriram Sikar
BAWARI GATE**Sikar** Pin : **332001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPP9315M1Z2** PAN No. **ABHPP9315M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINAYAK FREIGHT CARRIER**

Vehicle No

Delivery Station : **SIKAR**Broker **AMBIKA BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	1.00	10.00	880.00	838.10	5	8,381.00
Total Nag. 1		Total	1	10		Total		8,381.00

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.44

CGST TAX 210.28

SGST TAX 210.28

Net Amount 8,832.00Amount In Words **Rupees Eight Thousand Eight Hundred Thirty 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%	8,411.00	210.28	210.28

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