

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/2786 Dated 18/07/2024

IRN No 6f797ca6bdc88494f2e5287b63078112140ce153478d89ea2b4a4be0
904223cd

ACK No 172415418578737 Date : 18/07/2024

Buyer

Shubham Kirana Store Gothra

BUNDI KA GOTHRA, BUNDI KA GOTHRA,

GOTHRA, Bundi, Rajasthan, 323024

Gothra Pin : 323024 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3413D1Z5 PAN No. ADCPJ3413D

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : GOTHRA

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	22.00	220.00	670.00	638.10	5	140,382.00
Total Nag. 0		Total	22	220		Total		140,382.00

Other Charges

Labour Charges TIN

220.00 220.00

Other Charges 440.00

CGST TAX 3,520.55

SGST TAX 3,520.55

Net Amount 147,863.00

Amount In Words Rupees One Lakh Forty Seven Thousand Eight Hundred Sixty Three 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%	140,822.00	3,520.55	3,520.55

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