

**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/1221

Dated 10/05/2024

IRN No 3a7f8cdf3df2c7db555e09bf880a2e3774009bf6e9b4a8cfed4863d3fa  
550258

ACK No 172414967813917

Date : 10/05/2024

Buyer

**KANWAL PROVISION STORE**

OKota, NEAR GURUDWARA

KOTA

Pin : 324002

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABAFK7595H1ZW

PAN No. ABAFK7595H

Delivery Address :

Pymt Mode: CREDIT

Transporter KUSHI ROADLINES

Vehicle No

Delivery Station : KOTA

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	11.00	110.00	480.00	457.14	5	50,285.40
Total Nag. 0		Total	11	110		Total		50,285.40

**Other Charges**

Labour Charges TIN

110.00 110.00

Other Charges 220.32

CGST TAX 1,262.64

SGST TAX 1,262.64

**Net Amount 53,031.00**

Amount In Words Rupees Fifty Three Thousand Thirty One 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%	50,505.40	1,262.64	1,262.64

**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