

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/1117** Dated **04/05/2024**IRN No **ef03cb3bf46d0c123ea8a8c6203e2b987383d39e5c05e2e73fce57b0d7283ea1**ACK No **172414928112794** Date : **04/05/2024**

Buyer

Yogendra General Store Neemkathana**KAPIL MANDI, NEEM KA THANA, NEEM****KA THANA, Sikar, Rajasthan, 332713**

neemkathana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACMPA0411D1ZE** PAN No. **ACMPA0411D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEM KA THANA TRANS**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **Mukesh Agarwal Lalasar**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	20.00	200.00	495.00	471.43	5	94,286.00
Total Nag. 0		Total	20	200		Total		94,286.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.70

CGST TAX 2,367.15

SGST TAX 2,367.15

Net Amount 99,420.00Amount In Words **Rupees Ninety Nine Thousand Four Hundred Twenty 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%	94,686.00	2,367.15	2,367.15

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 Agarwal*

Authorised Signatory