

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3823 Dated 06/09/2024

IRN No 39d138ca222b14161b6c44df45ba8b424af4149d59ba44f8d6915fab801de4fe

ACK No 172415744138195 Date : 06/09/2024

Buyer

**Akash Provision Store, Boli**  
NIWAI ROAD, BONLI, SAWAI MADHOPUR,  
Sawai Madhopur, Rajasthan, 322023

Boli Pin : 322023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKYPJ6805A1Z0 PAN No. AKYPJ6805A

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : BOLLI

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	1.00	10.00	760.00	723.81	5	7,238.10
Total Nag. 0		Total	1	10		Total		7,238.10

**Other Charges**

Labour Charges TIN

10.00 10.00

Other Charges 20.00

CGST TAX 181.45

SGST TAX 181.45

**Net Amount 7,621.00**

Amount In Words Rupees Seven Thousand Six Hundred Twenty 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%	7,258.10	181.45	181.45

**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