

**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/2945 Dated 27/07/2024

IRN No f4c4cef39fb679d3832a1540c5c7e51c5d21e6dd99d1705a0377f95fd  
b0544e2

ACK No 172415477117515 Date : 27/07/2024

Buyer

**Jogra Kirana Store Nadbai**  
MAIN MARKET, NEAR AMBEDKAR CIRCLE,  
NADBAI, Bharatpur, Rajasthan,

Nadbai Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AXFPR5290R1ZH PAN No. AXFPR5290R

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : NADBAI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	740.00	704.76	5	14,095.20
2	KAJU SVT W240	08013220	2.00	24.00	910.00	866.67	5	20,800.08
Total Nag. 3		Total	4	44	Total		34,895.28	

**Other Charges**

Labour Charges TIN

60.00 20.00

Other Charges 79.96

CGST TAX 874.38

SGST TAX 874.38

**Net Amount 36,724.00**

Amount In Words Rupees Thirty Six Thousand Seven Hundred Twenty Four 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%	34,975.28	874.38	874.38

**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