

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/2076

Dated 15/06/2024

IRN No 1341ba9684226167c8882e415008a17658c580304bc49a9737b82b3
6de5d5735

ACK No 172415204376679

Date : 15/06/2024

Buyer

**Bhayaji Store,
Chomu**

CHOMU

Pin : 303702

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DLBPS7602P1ZH

PAN No. DLBPS7602P

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No SHARMA JI

Delivery Station : CHOMU

Broker GIRDHAR KHATORE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA SP	08013220	1.00	10.00	660.00	628.57	5	6,285.70
Total Nag. 0		Total	1	10		Total		6,285.70

Other Charges

TIN

10.00

Other Charges	9.52
CGST TAX	157.39
SGST TAX	157.39
Net Amount	6,610.00

Amount In Words Rupees Six Thousand Six Hundred Ten 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%	6,295.70	157.39	157.39

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