

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/8565** Dated **14/02/2025**IRN No **9dd8d258cece775edafc6295a0840e943ff20413260711883e241e3f5f1775ba**ACK No **172516849340550** Date : **14/02/2025**

Buyer

K G Store Bhansur
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

Bhansur Pin : 301402 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFAPA8979D1ZF** PAN No. **AFAPA8979D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DHANLEKSHMI GOODS TRANSP**

Vehicle No

Delivery Station : **BANSUR**Broker **Rajendra Pareek Jaipur**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU BUCKET JK-1 | 08013220 | 3.00 | 30.00 | 793.00 | 755.24 | 5 | 22,657.20 |
| Total Nag. 0 | | Total | 3 | 30 | | Total | | 22,657.20 |

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.00

CGST TAX 567.93

SGST TAX 567.93

Net Amount 23,853.00Amount In Words **Rupees Twenty Three Thousand Eight Hundred Fifty Three 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% | 22,717.20 | 567.93 | 567.93 |

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