

## Original

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAJ MANDI, KUKARKHEDA, JAIPUR

Phone: 9529011101/9828342508

FSSAI LIC.No: 12222026001893

State : RajasthanState Code : 08

GSTIN : 08ACJPA0636P1ZHPan No : ACJPA0636P

Invoice No.

GI/7874

Dated

21/01/2025

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker

Buyer

Prakash Kirana Store Tonk

TonkPin : 304001State : RajasthanCode : 08

Buyer Details :

GSTIN : Unknown

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	804.76	5.00	16,095.20
		Total	2	20	Total		16,095.20
Other Charges				Other Charges 40.04			
Labour Charges TIN				CGST TAX 403.38			
20.0020.00				SGST TAX 403.38			
				Net Amount 16,942.00			

Amount In Words Rupees Sixteen Thousand Nine Hundred Forty Two 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%	16,135.20	403.38	403.38

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

Authorised Signatory