

**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/8893** Dated **25/02/2025**IRN No **c7580808a2cc943462b870b51bf980d295181bfa965ea0b30aca093060842a87**ACK No **172516918489579** Date : **25/02/2025**

Buyer

**Anil Masala And Kirana Store Bandikoie****OLD ANAJ MANDI, BANDIKUI, Daus****Bandikoie** Pin : **303313** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AOUA2259P1ZA** PAN No. **AOUA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJH	08013220	6.00	60.00	850.00	809.52	5	48,571.20
2	KAJU BUCKET JK	08013220	2.00	20.00	790.00	752.38	5	15,047.60
<b>Total Nag. 4</b>		<b>Total</b>	<b>8</b>	<b>80</b>	<b>Total</b>		<b>63,618.80</b>	

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.26

CGST TAX 1,594.47

SGST TAX 1,594.47

**Net Amount 66,968.00**Amount In Words **Rupees Sixty Six Thousand Nine Hundred Sixty Eight 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%	63,778.80	1,594.47	1,594.47

**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