

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/7929** Dated **23/01/2025**IRN No **c1ed5af6d8e90ff321f0bb1474837cfffdf09d05aa70a2c99945fdd55cc
efa8b**ACK No **172516693385242** Date : **23/01/2025**

Buyer

Mehta Kirana And General Store Govindpur**KHASRA O.229,GOVINDPURA,****KALWAR ROAD JHOTWARA**

Jaipur

Pin : 302012 State : Rajasthan Code : 08

Phone :

GSTIN : **08ACDPY0017A1Z3** PAN No. **ACDPY0017A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **kalwad GOLDEN TRANSPORT**

Vehicle No

Delivery Station : **GOVINDPURA**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	10.00	100.00	865.00	823.81	5	82,381.00
Total Nag. 5		Total	10	100		Total		82,381.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.94

CGST TAX 2,064.53

SGST TAX 2,064.53

Net Amount 86,710.00Amount In Words **Rupees Eighty Six Thousand Seven 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%	82,581.00	2,064.53	2,064.53

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