

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/8654** Dated **18/02/2025**IRN No **534ac95afc2e3bccf6a71c69b06c739582deff04109f90d847d06d37adff4fbc**ACK No **172516870723535** Date : **18/02/2025**

Buyer

KANWAL PROVISION STORE**OKota, NEAR GURUDWARA****KOTA**Pin : **324002** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABAFK7595H1ZW** PAN No. **ABAFK7595H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **khushi transport**

Vehicle No

Delivery Station : **KOTA**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SRIDEVI SWP	08013220	11.00	110.00	580.00	552.38	5	60,761.80
Total Nag. 0		Total	11	110		Total		60,761.80

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.10

CGST TAX 1,524.55

SGST TAX 1,524.55

Net Amount 64,031.00Amount In Words **Rupees Sixty Four Thousand Thirty One 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%	60,981.80	1,524.55	1,524.55

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