

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/7665** Dated **13/01/2025**IRN No **b5a71aae8bc4e48d37a43e3bb9d4151d4fde887724d682f3b76e34a135146b94**ACK No **172516630283967** Date : **13/01/2025**

Buyer

Goyal Provision Store Kotputli-, LAMBA BAZAR, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABQPG6020M1ZE** PAN No. **ABQPG6020M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI TRANSPORT CORPOR**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	4.00	40.00	760.00	723.81	5	28,952.40
Total Nag. 2		Total	4	40	Total		28,952.40	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 725.81

SGST TAX 725.81

Net Amount 30,484.00Amount In Words **Rupees Thirty Thousand Four Hundred Eighty Four 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%	29,032.40	725.81	725.81

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