

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/8099** Dated **29/01/2025**IRN No **2182def95c50936f335c5b3cef0aaf523caa53083f69b2efd07d0f2e30cb1b06**ACK No **172516731760530** Date : **29/01/2025**

Buyer

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

Phone :

GSTIN : **08AUPA2259P1ZA** PAN No. **AUPA2259P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Aravali Roadways**

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 K	08013220	10.00	100.00	740.00	704.76	5	70,476.00
Total Nag. 5		Total	10	100		Total		70,476.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.20

CGST TAX 1,766.90

SGST TAX 1,766.90

Net Amount 74,210.00Amount In Words **Rupees Seventy Four Thousand Two 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%	70,676.00	1,766.90	1,766.90

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