

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6037** Dated **23/11/2024**IRN No **208b8e7bf0880d7f2ee0500c1ecf6931e036202745b6678d5b21cb23b9243be9**ACK No **172416282362956** Date : **23/11/2024**

Buyer

SANJAY TRADING COMPANY, GANGANAGAR

Main RoadShop No-4Purani Dhan

Mandi, Nohra No-107

Sri Ganganagar Pin : 335001 State : Rajasthan Code : 08

Phone :

GSTIN : **08MYMPK2733E1Z4** PAN No. **DVDPK2581R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	6.00	60.00	780.00	742.86	5	44,571.60
Total Nag. 3		Total	6	60		Total		44,571.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.00

CGST TAX 1,117.29

SGST TAX 1,117.29

Net Amount 46,926.00Amount In Words **Rupees Forty Six Thousand Nine Hundred Twenty Six 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%	44,691.60	1,117.29	1,117.29

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