

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/1799** Dated **05/06/2024**IRN No **ff6d250c0f96c041093dbdd065575d2be65d430cbafef7eb89aa1696db5a837f**ACK No **172415136310969** Date : **05/06/2024**

Buyer

Bansidhar Vinodkumar, Niwai**NIWAI**Pin : **304021** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACXPJ9311N1ZS** PAN No. **ACXPJ9311N**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANSPORT[N**

Vehicle No

Delivery Station : **NIWAI**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W320	08013220	6.00	60.00	730.00	695.24	5	41,714.40
Total Nag. 3		Total	6	60	Total		41,714.40	

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.88

CGST TAX 1,045.86

SGST TAX 1,045.86

Net Amount 43,926.00Amount In Words **Rupees Forty Three 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%	41,834.40	1,045.86	1,045.86

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