

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/5901

Dated 18/11/2024

IRN No 166eea04c7a2eed6f18d204b6cbae6df171c77011a3fc3b07d640379
5d240f31

ACK No 172416248537194

Date : 18/11/2024

Buyer

Ramavtar Kailashchand
Chaksu

Chaksu

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXYP2322G1ZJ

PAN No. AXYP2322G

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	7.00	70.00	815.00	776.19	5	54,333.30
Total Nag. 4		Total	7	70		Total		54,333.30

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 140.04

CGST TAX 1,361.83

SGST TAX 1,361.83

Net Amount 57,197.00

Amount In Words Rupees Fifty Seven Thousand One Hundred Ninety Seven 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%	54,473.30	1,361.83	1,361.83

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