

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/6331** Dated **03/12/2024**IRN No **a4b8fed70d06e808de99464abaea93d4baff9ed74dfc236d9aad9993289be6a**ACK No **172416352468719** Date : **03/12/2024**

Buyer

BABULAL AND COMPANY, ELLENABAD-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102

ELLENABAD Pin : 125102 State : Haryana Code : 06

Phone :

GSTIN : **06AAEPL5091J1ZK** PAN No. **AAEPL5091J**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **ELLENABAD**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH	08013220	16.00	160.00	875.00	833.33	5	133,332.80
Total Nag. 0		Total	16	160		Total		133,332.80

Other ChargesLabour Charges Bardana.exp. TIN
1200.00 100.00 160.00Other Charges 1,460.00
IGST TAX 6,739.64**Net Amount 141,532.00**Amount In Words **Rupees One Lakh Forty One Thousand Five Hundred Thirty Two Only.****Our Bankers :**HDFC BANK LTD A/c :03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	134,792.80	6,739.64

Remarks:**Terms :**

- Payment should be by NRFT/RTGS/Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory