

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/4478

Dated 01/10/2024

IRN No cd519076c9174a07a703bae583e317ce8009ae1cc48d9d05dd1c8519e9063c20

ACK No 172415918349866

Date : 01/10/2024

Buyer

Piyush Enterrpises, Karoli
PHOOTA KOT, SADAR BAZAR, KARALI,
Karauli, Rajasthan, 322241

Karoli

Pin : 322241

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPB0073H1ZB

PAN No. AMLPB0073H

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : KAROLI

Broker Laxminarayanji Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	5.00	50.00	815.00	776.19	5	38,809.50
Total Nag. 3		Total	5	50	Total		38,809.50	

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.02

CGST TAX 972.74

SGST TAX 972.74

Net Amount 40,855.00

Amount In Words Rupees Forty Thousand Eight Hundred Fifty Five 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%	38,909.50	972.74	972.74

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