

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/2114

Dated 17/06/2024

IRN No 8a922e182a89630ef4a8280bafb120d35ea2b974fd64332f526e55723e9e43c0

ACK No 172415212185188

Date : 17/06/2024

Buyer

Om Gaytri Sales, DeiNAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei

Pin : 323802

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ

PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	10.00	100.00	625.00	595.24	5	59,524.00
Total Nag. 0		Total	10	100		Total		59,524.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.80

CGST TAX 1,493.10

SGST TAX 1,493.10

Net Amount 62,710.00

Amount In Words Rupees Sixty Two Thousand Seven Hundred Ten 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%	59,724.00	1,493.10	1,493.10

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