

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/6245** Dated **29/11/2024**IRN No **1725d4b69dfcc96f8a6ca05ad4208eb139f7be8032fe600e99c9cd3cc63a120a**ACK No **172416324574530** Date : **29/11/2024**

Buyer

Jagdishprasad Deendayal, Suratgarh**SHOP NO 58, OLD DHAN MANDI,****SURATGARH, Ganganagar, Rajasthan,****335804****Suratgarh** Pin : **335804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGPPA6688M1ZL** PAN No. **AGPPA6688M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SURATGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	5.00	50.00	780.00	742.86	5	37,143.00
Total Nag. 2		Total	5	50		Total		37,143.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 931.08

SGST TAX 931.08

Net Amount 39,105.00Amount In Words **Rupees Thirty Nine Thousand One Hundred 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%	37,243.00	931.08	931.08

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