

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/547** Dated **15/04/2024**IRN No **37115f4bd201c956a7b83cb793ae699cfdce3b7677ad8c38b23595871c75a629**ACK No **172414804027864** Date : **15/04/2024**

Buyer

Radha Kishan Murari Lal Lalshot

Lalshot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHHPG1089P1ZU**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SB	08013220	10.00	100.00	478.00	455.24	5	45,524.00
2	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
3	KAJU BUCKET DW1	08013220	2.00	20.00	460.00	438.10	5	8,762.00
Total Nag. 9		Total	17	170		Total		78,810.00

Other Charges

Labour Charges TIN

170.00 170.00

Other Charges 340.50

CGST TAX 1,978.75

SGST TAX 1,978.75

Net Amount 83,108.00Amount In Words **Rupees Eighty Three Thousand One Hundred Eight 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%	79,150.00	1,978.75	1,978.75

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