

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/3804** Dated **06/09/2024**IRN No **0170709a429241e56ce23aa09689b795d8976ec47d20b2958e38465608810fe9**ACK No **172415743754145** Date : **06/09/2024**

Buyer

Shambhudayal Agarwal Kuchaman**Kuchaman** Pin : **341508** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAKPA5036G1ZZ** PAN No. **AAKPA5036G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **DELHI KUCHAMAN SIKAR TRAN**

Vehicle No

Delivery Station : **KUCHAMAN**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME SP	08013220	6.00	60.00	760.00	723.81	5	43,428.60
2	KAJU BUCKET SSI DP	08013220	2.00	20.00	725.00	690.48	5	13,809.60
Total Nag. 4		Total	8	80		Total		57,238.20

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.88

CGST TAX 1,434.96

SGST TAX 1,434.96

Net Amount 60,268.00Amount In Words **Rupees Sixty Thousand Two Hundred Sixty 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%	57,398.20	1,434.96	1,434.96

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 Agarwal*

Authorised Signatory