

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/6561** Dated **11/12/2024**IRN No **18f28feb3f343b1b19fe50fa1bec46d34f45d82b1f522ecd3de966cf0946386f**ACK No **172416414312600** Date : **11/12/2024**

Buyer

Ghanshyam Das And Brothers
Hindaun**Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Road Carrier**

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	2.00	20.00	780.00	742.86	5	14,857.20
Total Nag. 1		Total	2	20		Total		14,857.20

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 372.43

SGST TAX 372.43

Net Amount 15,642.00Amount In Words **Rupees Fifteen Thousand Six Hundred Forty Two 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%	14,897.20	372.43	372.43

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