

**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/4522** Dated **02/10/2024**IRN No **9d7145f73c4be4923d3cb435eec8755bed0890fdbea9dcef1bdcadc7eddd5118**ACK No **172415925232962** Date : **02/10/2024**

Buyer

**Rajendra Trading Co. Malpura**REKHA DEVI W/O RAJENDRA JAIN,  
SUBHASH COLONY, MALPURA, Tonk,  
Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F**

Delivery Address :

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

Vehicle No

Delivery Station : **MALPURA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>18,666.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 467.67

SGST TAX 467.67

**Net Amount 19,642.00**Amount In Words **Rupees Nineteen 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%	18,706.60	467.67	467.67

**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