

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/3066** Dated **02/08/2024**IRN No **3528b4b253f1523e4441f08cc0d29061b78eb7b1efb36de9a3d7c6cd69c17666**ACK No **172415518946290** Date : **02/08/2024**

Buyer

Shivcharan Lal Suresh Chand Deeg**MAIN MARKET, DEEG, DEEG,****Bharatpur, Rajasthan, 321203****Deeg** Pin : **321203** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AAZPC4793K1ZV** PAN No. **AAZPC4793K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **DEEG**Broker **Raju Ji Goyal, Halena**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	6.00	60.00	750.00	714.29	5	42,857.40
Total Nag. 3		Total	6	60		Total		42,857.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.72

CGST TAX 1,074.44

SGST TAX 1,074.44

Net Amount 45,126.00Amount In Words **Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.40	1,074.44	1,074.44

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