

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/192** Dated **06/04/2024**IRN No **a5cf1fc031fbff432bc43b455b843e467dbbb647362a71da2ef8696fd84f6ace**ACK No **172414750882207** Date : **06/04/2024**

Buyer

**Shri Bajaj Brothers,
Ramgarh****Ramgarh** Pin : **331024** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AKJPB5538R1ZK** PAN No. **AKJPB5538R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BHATIWAD TRANSPORT CO**

Vehicle No

Delivery Station : **RAMGARH**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	2.00	20.00	650.00	619.05	5	12,381.00
Total Nag. 1		Total	2	20		Total		12,381.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.94

CGST TAX 310.53

SGST TAX 310.53

Net Amount 13,042.00Amount In Words **Rupees Thirteen Thousand 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%	12,421.00	310.53	310.53

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