

**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/367**Dated **11/04/2024**IRN No **2fbb4e30f983c88ebc01c116a47a733058edd9b2760132d0dd5b9eebf07272ec**ACK No **172414784384807**Date : **11/04/2024**

Buyer

**RAM BHAROSI MANOJ KUMAR****BARISHOP NO 100BARI, NEAR GULAB****BAGICHI****Badi**Pin : **328021**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFZPG5011R1ZQ**PAN No. **AFZPG5011R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR DHOLPUR TRANSPORT C**

Vehicle No

Delivery Station : **BADI**Eway Bill No. **711419900473**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JB	08013220	20.00	200.00	525.00	500.00	5	100,000.00
<b>Total Nag. 10</b>		<b>Total</b>	<b>20</b>	<b>200</b>		<b>Total</b>		<b>100,000.00</b>

**Other Charges**

Labour Charges TIN

200.00

200.00

Other Charges

400.00

CGST TAX

2,510.00

SGST TAX

2,510.00

**Net Amount****105,420.00**Amount In Words **Rupees One Lakh Five Thousand Four Hundred Twenty 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%	100,400.00	2,510.00	2,510.00

**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