

**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/1338 Dated 14/05/2024

IRN No 3610675a395b768a7f9c99e7890bd96f4acf5edd2206464c719ec9b8  
2252428f

ACK No 172414990505256 Date : 14/05/2024

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 VINOD TRANSPORTS CO.

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 210	08013220	1.00	10.00	850.00	809.52	5	8,095.20
2	KAJU BUCKET 240	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 1		Total	2	20	Total		15,238.10	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 381.95

SGST TAX 381.95

**Net Amount 16,042.00**

Amount In Words Rupees Sixteen 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%	15,278.10	381.95	381.95

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES**

Ashok Kumar Agnewal

Authorised Signatory