

**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/683** Dated **18/04/2024**IRN No **7331e9bcb93a032707c450c45fba3f62c75079a56232506c8d65ea74dc2d578c**ACK No **172414822311217** Date : **18/04/2024**

Buyer

**Radha Kishan Murari Lal Lalshot**

Lalshot Pin : 303503 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHHPG1089P1ZU**

Delivery Address :

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

Vehicle No

Delivery Station : **LALSHOT**Eway Bill No. **781421496015**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET DW-1	08013220	25.00	250.00	460.00	438.10	5	109,525.00
<b>Total Nag. 13</b>		<b>Total</b>	<b>25</b>	<b>250</b>		<b>Total</b>		<b>109,525.00</b>

**Other Charges**

Labour Charges TIN

250.00 250.00

Other Charges 499.74

CGST TAX 2,750.63

SGST TAX 2,750.63

**Net Amount 115,526.00**Amount In Words **Rupees One Lakh Fifteen Thousand Five 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%	110,025.00	2,750.63	2,750.63

**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