

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/4156**Dated **18/09/2024**IRN No **a2c883529448b349b446be98975ed97e50a001cd20b8218c40b3c1e918342cb1**ACK No **172415823369131**Date : **18/09/2024**

Buyer

Shivchand Hukumchand, Jhalrapatan**01, Main Market, Near central Bank****Of India, Jhalawar, Rajasthan,****326023****Jhalrapatan**Pin : **326023**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AFEPS7957R1Z8**PAN No. **AFEPS7957R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR KOTA**

Vehicle No

Delivery Station : **JHALRAPATAN**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	780.00	742.86	5	74,286.00
Total Nag. 0		Total	10	100		Total		74,286.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 1,862.15

SGST TAX 1,862.15

Net Amount 78,210.00Amount In Words **Rupees Seventy Eight Thousand Two Hundred Ten 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%	74,486.00	1,862.15	1,862.15

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