

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/6165 Dated 27/11/2024

IRN No 0ddb60ee3ebd88dd5d0121cd1df8265d45ddec6c5fdd0c3e6f92292ba0aa2afa

ACK No 172416308440084 Date : 27/11/2024

Buyer

Kundanlal Chandanlal Malpura

NEW MANDI, NEW MANDI, MALPURA,

Tonk, Rajasthan, 304502

Malpura

Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALUPJ3976B1ZQ PAN No. AAFK1432R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHRIJI TRANSPORT COMPANY

Vehicle No

Delivery Station : MALPURA

Eway Bill No. 791480417159

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	10.00	100.00	845.00	804.76	5	80,476.00
2	KAJU BUCKET JK	08013220	3.00	30.00	870.00	828.57	5	24,857.10
Total Nag. 0		Total	13	130	Total		105,333.10	

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.24

CGST TAX 2,639.83

SGST TAX 2,639.83

Net Amount 110,873.00

Amount In Words Rupees One Lakh Ten Thousand Eight Hundred Seventy Three 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%	105,593.10	2,639.83	2,639.83

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