

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/3751 Dated 04/09/2024

IRN No 91200ba2b2d5a082fc9c94f244c0ec9e0241e31720fe6cc7c1443c672
fe23da8

ACK No 172415728094934 Date : 04/09/2024

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

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	815.00	776.19	5	15,523.80
2	KAJU AK DW	08013220	1.00	20.00	760.00	723.81	5	14,476.20
Total Nag. 2		Total	3	40	Total		30,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 752.01

SGST TAX 752.01

Net Amount 31,584.00

Amount In Words Rupees Thirty One Thousand Five Hundred Eighty Four 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%	30,080.00	752.01	752.01

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