

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/4850**Dated **16/10/2024**IRN No **6764220b09a6b9df3655a251e5f0421beeca801542a53b1fd7c359eb
bdf7ec9**ACK No **172416029656838**Date : **16/10/2024**

Buyer

Hariram Brijeshkumar Kothputali**N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,
Rajasthan, 303108****Kotputali**Pin : **303108**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AGCPS8659R1Z7**PAN No. **AGCPS8659R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KRISHANA TRANSPORT COMPAN**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	3.00	30.00	820.00	780.95	5	23,428.50
Total Nag. 1		Total	3	30		Total		23,428.50

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.08

CGST TAX 587.21

SGST TAX 587.21

Net Amount 24,663.00Amount In Words **Rupees Twenty Four Thousand Six Hundred Sixty 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%	23,488.50	587.21	587.21

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