

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: 1222026001893

State : Rajasthan

State Code : 08

Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6745**Dated **17/12/2024**IRN No **6241359a37e04768aff47c12012950283818827ce63c2904a995a2b4f86bfebc**ACK No **172416452042332**Date : **17/12/2024**

Buyer

Shri Ji Mall, Nadbai**Shri Ji MallNadbai, Water House
Road****NADBAI**Pin : **321602**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08DGQPG8643J1ZQ**PAN No. **DGQPG8643J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **NADBAI**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP LWP	08013220	2.00	20.00	805.00	766.67	5	15,333.40
Total Nag. 1		Total	2	20		Total		15,333.40

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

39.92

CGST TAX

384.34

SGST TAX

384.34

Net Amount**16,142.00**Amount In Words **Rupees Sixteen Thousand One Hundred Forty Two 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%	15,373.40	384.34	384.34

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