

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/3167** Dated **07/08/2024**IRN No **586657ed8e7067a4abdb7d4bdc39c2b603b556bd1c0018a31666c14e6955c604**ACK No **172415551639926** Date : **07/08/2024**

Buyer

Hadoti Enterprises Kota

Kota Pin : 324008 State : Rajasthan Code : 08

Phone :

GSTIN : **08BGFPS5896E3ZR** PAN No. **BGFPS5896E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **761449192090**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU Akshaya Sw320	08013220	7.00	140.00	798.00	760.00	5	106,400.00
2	KAJU BUCKET Y180	08013220	17.00	170.00	815.00	776.19	5	131,952.30
3	KAJU BUCKET P180	08013220	22.00	220.00	795.00	757.14	5	166,570.80
Total Nag. 0		Total	46	530		Total		404,923.10

Other Charges

Labour Charges TIN

530.00 530.00

Other Charges 1,059.74

CGST TAX 10,149.58

SGST TAX 10,149.58

Net Amount 426,282.00Amount In Words **Rupees Four Lakh Twenty Six Thousand Two Hundred Eighty 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%	405,983.10	10,149.58	10,149.58

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