

**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/5373 Dated 04/11/2024

IRN No eae47932df4440abe2198c9254499b6cb034f007acf695a0c697af008e4ebe81

ACK No 172416149912438 Date : 04/11/2024

Buyer

**K. K. ENTERPRISES**NEAR SBBJSUNARO KA MOHALLACHOMU,  
KALADERA

KALADERA Pin : 303801 State : Rajasthan Code : 08

Phone :

GSTIN : 08APGPN1036A1ZF PAN No. APGPN1036A

Delivery Address :

Pymt Mode: CREDIT

Transporter RAHUL ROADWAYS

Vehicle No

Delivery Station : KALADERA

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET WHITE JH	08013220	1.00	10.00	850.00	809.52	5	8,095.20
2	KAJU BUCKET BJH	08013220	1.00	10.00	800.00	761.90	5	7,619.00
Total Nag. 1		Total	2	20	Total		15,714.20	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 393.86

SGST TAX 393.86

**Net Amount 16,542.00**

Amount In Words Rupees Sixteen Thousand Five 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%	15,754.20	393.86	393.86

**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 Agarwal

Authorised Signatory