

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/5339

Dated 29/10/2024

IRN No 0ca8533681ea1b478e23eb7bf37fac0c42267db9ed5f5338113d3ce6f
04b1c5d

ACK No 172416124373584

Date : 29/10/2024

Buyer

R R Traders, Rajdhani Mandi

SS-126, RAJDHANI MANDI KUKARKHEDA,

SIKAR ROAD, JAIPUR, Jaipur,

Rajasthan,

JAIPUR

Pin : 302013

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVJPG9247R1ZN

PAN No. AVJPG9247R

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ52GA0523

Delivery Station : JAIPUR

Broker Naresh Rawat Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|------------------------|----------|-------|--------|----------|--------|----------|------------|
| 1 | KAJU BUCKET SD W400 | 08013220 | 15.00 | 150.00 | 780.00 | 742.86 | 5 | 111,429.00 |
| Total Nag. 0 | | Total | 15 | 150 | | Total | | 111,429.00 |

Other Charges

TIN

150.00

| | |
|-------------------|-------------------|
| Other Charges | 150.04 |
| CGST TAX | 2,789.48 |
| SGST TAX | 2,789.48 |
| Net Amount | 117,158.00 |

Amount In Words Rupees One Lakh Seventeen Thousand One Hundred Fifty Eight 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% | 111,579.00 | 2,789.48 | 2,789.48 |

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