

**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/7353

Dated 22/02/2024

IRN No b738ed07c1901e5626196269a0a094c5ea95648ec1333a3c7a74ec04  
71a35060

ACK No 172414457123102

Date : 22/02/2024

Buyer

**Rakshit And Company, Kekri**

0, Clock Tower, near sadar bazar,

Kekri, Ajmer, Rajasthan, 305404

Kekri

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ

PAN No. BDEPV0197B

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : KEKDI

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	590.00	561.90	5	22,476.00
Total Nag. 2		Total	4	40	Total		22,476.00	

**Other Charges**

Labour Charges TIN

40.00

40.00

Other Charges

80.20

CGST TAX

563.90

SGST TAX

563.90

Net Amount

23,684.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Eighty Four 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%	22,556.00	563.90	563.90

**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