

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/7084**Dated **12/02/2024**IRN No **5734047c264021e6506dbb8b9dc34b0a7dcf89b4ec79c458195bbbe
b3bc821f7**ACK No **172414395417149**Date : **12/02/2024**

Buyer

Jagdish Narayan Drawaka Pd. Renwal**RENWAL**Pin : **303603**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AAIFJ9827E1Z2**PAN No. **AAIFJ9827E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	590.00	561.90	5	11,238.00
Total Nag. 1		Total	2	20		Total		11,238.00

Other Charges

Labour Charges TIN

20.00

20.00

Other Charges

40.10

CGST TAX

281.95

SGST TAX

281.95

Net Amount**11,842.00**Amount In Words **Rupees Eleven Thousand Eight 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%	11,278.00	281.95	281.95

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