

**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/3094 Dated 03/08/2024

IRN No 14fef5cff9ef7fca19290d4b0793e07eef74ac563ca232ee7af63c14f4a27ca1

ACK No 172415526501986 Date : 03/08/2024

Buyer

**S S MART MANOHARPUR**

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station : MANOHARPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
2	KAJU BUCKET BOLA SP	08013220	3.00	30.00	670.00	638.10	5	19,143.00
3	KAJU BUCKET BJH	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 4		Total	8	80		Total		56,381.10

**Other Charges**

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,413.53

SGST TAX 1,413.53

**Net Amount 59,368.00**

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty 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%	56,541.10	1,413.53	1,413.53

**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