

**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/6722** Dated **17/12/2024**IRN No **e49881d3cd1474dfacd1ffa77754a4add27298986fd64fd9f5b6fdacb3e6aa82**ACK No **172416451844201** Date : **17/12/2024**

Buyer

**Ramjilal Kapurchand Bharatpur**

STATION ROAD, NAI MANDI,

BHARATPUR, Bharatpur, Rajasthan,

321001

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ADCPJ3501E1Z6** PAN No. **ADCPJ3501E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BHARATPUR**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
2	KAJU KHAKI JK-1	08013220	1.00	20.00	790.00	752.38	5	15,047.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>40</b>	<b>Total</b>		<b>33,714.20</b>	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.08

CGST TAX 844.86

SGST TAX 844.86

**Net Amount 35,484.00**Amount In Words **Rupees Thirty Five Thousand Four 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%	33,794.20	844.86	844.86

**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