

**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/6884** Dated **21/12/2024**IRN No **699edad57d565dd7f6532942616ac9d4d75b9f19a11085c9940258b126150abf**ACK No **172416480084058** Date : **21/12/2024**

Buyer

**Dinesh Agency, Uniyara**

Uniyara

Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AWCPM2936R1ZW** PAN No. **AWCPM2936R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **UNIHARA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	840.00	800.00	5	8,000.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>10</b>		<b>Total</b>		<b>8,000.00</b>

**Other Charges**

Labour Charges TIN

20.00 10.00

Other Charges 30.50

CGST TAX 200.75

SGST TAX 200.75

**Net Amount 8,432.00**Amount In Words **Rupees Eight Thousand Four Hundred Thirty 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%	8,030.00	200.75	200.75

**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