

**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/3574 Dated 28/08/2024

IRN No 198fcb5cd640ca7d635a1c8378dabf5f593370a073b2d308bb688e6854ad0c16

ACK No 172415675327653 Date : 28/08/2024

Buyer

**Suraj Trading Company, Kekri**

Near Juniya Gate, Chaganpura, Ram

Gopal Cycle Store, Kekri, Ajmer,

Rajasthan, 305404

Kekri Pin : 305404 State : Rajasthan Code : 08

Phone :

GSTIN : 08BDVPJ2484E1Z6 PAN No. BDVPJ2484E

Delivery Address :

Pymt Mode: CREDIT

Transporter KEKRI RODWSES

Vehicle No

Delivery Station : KEKDI

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ANMOL W210	08013220	4.00	40.00	835.00	795.24	5	31,809.60
Total Nag. 2		Total	4	40	Total		31,809.60	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 797.24

SGST TAX 797.24

**Net Amount 33,484.00**

Amount In Words Rupees Thirty Three 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%	31,889.60	797.24	797.24

**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