

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/3385 Dated 20/08/2024

IRN No acc693c44a6040b58b36b29f4e2f2f258604b2758beff39cca392270a82beb0f

ACK No 172415622798280 Date : 20/08/2024

Buyer

Deepak Enterprises, Hindon

AGRAWAL OIL AND RICE MILL CAMPUS,

HINDAUN CITY, HINDAUN CITY, Sawai

Madhopur, Rajasthan, 322201

Hindon Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : 08AJJPG4325J1Z6 PAN No. AJJPG4325J

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No

Delivery Station : HINDON CITY

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET	08013220	7.00	70.00	740.00	704.76	5	49,333.20
Total Nag. 0		Total	7	70		Total		49,333.20

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges	140.00
CGST TAX	1,236.83
SGST TAX	1,236.83
Net Amount	51,947.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Forty Seven 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%	49,473.20	1,236.83	1,236.83

Remarks: 13-7-24 KE CREDIT NOTE KE AGAINT ME**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 Agrawal

Authorised Signatory