

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/4928 Dated 18/10/2024

IRN No ed7cdc4f9ee2765e254cca7d191263f713a9fbd45c062b187515c5c5
0c2da12f

ACK No 172416215503922 Date : 13/11/2024

Buyer

BADRI LAL JAGDISH PRASAD**M/S BADRILAL JAGDISH****PRASADNADOTI, MAIN MARKET****NADOTI** Pin : 322215 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AEAPG6423P1ZB**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Aravali Roadways**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	960.00	914.29	5	9,142.90
2	KAJU BUCKET W320	08013220	1.00	10.00	880.00	838.10	5	8,381.00
Total Nag. 1		Total	2	20		Total		17,523.90

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 439.10

SGST TAX 439.10

Net Amount 18,442.00Amount In Words **Rupees Eighteen Thousand Four Hundred Forty 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%	17,563.90	439.10	439.10

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