

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/1820**Dated **06/06/2024**IRN No **6cced860f0d6132ddd56808e1cb2a6d7c390cee8fe59ca7b9a84289d90ecebba**ACK No **172415143767299**Date : **06/06/2024**

Buyer

Ramprasad Narayandass Alwar
ALWAR

Alwar

Pin : 301001

State : Rajasthan

Code : 08

Phone :

GSTIN : **08ABPPG3912R1Z2**PAN No. **ABPPG3912R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BOLA WW320	08013220	2.00	20.00	700.00	666.67	5	13,333.40
Total Nag. 1		Total	2	20		Total		13,333.40

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 79.92

CGST TAX 335.34

SGST TAX 335.34

Net Amount 14,084.00Amount In Words **Rupees Fourteen Thousand 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%	13,413.40	335.34	335.34

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