

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/5090** Dated **23/10/2024**IRN No **decb70d405dc2157aa80ca9550c4ab64d6f9c120aeb9606bec375278e04fade0**ACK No **172416079413380** Date : **23/10/2024**

Buyer

Abhishek Impex Sambhar
shambhar

Sambhar Pin : 303604 State : Rajasthan Code : 08

Phone :

GSTIN : **08AEWPA3197C1ZD** PAN No. **AEWPA3197C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NEW GOYAL TRANSPORT**

Vehicle No

Delivery Station : **SAMBHAR**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240 G	08013220	2.00	20.00	1,030.00	980.95	5	19,619.00
2	KAJU SVT W240	08013220	2.00	24.00	970.00	923.81	5	22,171.44
Total Nag. 3		Total	4	44	Total		41,790.44	

Other Charges

Labour Charges TIN

60.00 20.00

Other Charges 80.00

CGST TAX 1,046.77

SGST TAX 1,046.77

Net Amount 43,964.00Amount In Words **Rupees Forty Three Thousand Nine Hundred Sixty 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%	41,870.44	1,046.77	1,046.77

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