

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/6514** Dated **09/12/2024**IRN No **36ba10702a8fa044e809ea2be78038c9c84061a1174ddd41e8f433379dd4c648**ACK No **172416398718825** Date : **09/12/2024**

Buyer

Ghanshyam Das And Brothers
Hindaun**Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SP	08013220	7.00	70.00	680.00	647.62	5	45,333.40
2	KAJU VIKASH DP-1	08013220	1.00	20.00	720.00	685.71	5	13,714.20
Total Nag. 0		Total	8	90	Total		59,047.60	

Other Charges

Labour Charges TIN

250.00 90.00

Other Charges	340.00
CGST TAX	1,484.70
SGST TAX	1,484.70
Net Amount	62,357.00

Amount In Words **Rupees Sixty Two Thousand Three Hundred Fifty 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%	59,387.60	1,484.70	1,484.70

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