

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/4407** Dated **27/09/2024**IRN No **f96f84c095cfa48904c8d8ba775287c26cc1e7cf991b5815cd296fb56091bfc1**ACK No **172415887426872** Date : **27/09/2024**

Buyer

Ramavtar Dineshchand Kishanagbas**MAIN MARKET, NEAR GHANTA GHAR,****KISHANGARH BAS, Alwar, Rajasthan,****301405****Kishanagbas** Pin : **301405** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGNPK3752G1Z7** PAN No. **AGNPK3752G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KISHANAGBAS**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	5.00	50.00	840.00	800.00	5	40,000.00
Total Nag. 3		Total	5	50		Total		40,000.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.00

CGST TAX 1,002.50

SGST TAX 1,002.50

Net Amount 42,105.00Amount In Words **Rupees Forty Two Thousand One Hundred Five 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%	40,100.00	1,002.50	1,002.50

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