

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/3968 Dated 12/09/2024

IRN No 24431fb6e8b59f09a4a193c3397c1f549c663211a737ec87a57e0d9f634516ef

ACK No 172415781839101 Date : 12/09/2024

Buyer

Madangopal Subashchand, Hanumangarh

WARD NO. 18, GUR MANDI,

HANUMANGARH TOWN, Hanumangarh,

Rajasthan, 335513

Hanumangarh

Pin : 335513 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H

Delivery Address :

Pymt Mode: CREDIT

Transporter JAGADAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Eway Bill No. 791457909704

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	30.00	300.00	850.00	809.52	5	242,856.00
Total Nag. 0		Total	30	300		Total		242,856.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.20

CGST TAX 6,086.40

SGST TAX 6,086.40

Net Amount 255,629.00

Amount In Words Rupees Two Lakh Fifty Five Thousand Six Hundred Twenty Nine 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%	243,456.00	6,086.40	6,086.40

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