

**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/1926 Dated 10/06/2024

IRN No c3e2a5c9c1f483ae7dc4d2e43fbc50022c66981ce2019bb108ec0772  
3bb2d7b4

ACK No 172415168429091 Date : 10/06/2024

Buyer

**Ramnarayan Ghasilal Etawa**  
**ETAWA**

Etawa Pin : 325004 State : Rajasthan Code : 08

Phone :

GSTIN : 08AEJPG4152L2ZB PAN No. AEJPG4152L

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : ETAWA

Eway Bill No. 781434672660

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	20.00	200.00	660.00	628.57	5	125,714.00
Total Nag. 0		Total	20	200		Total		125,714.00

**Other Charges**

Labour Charges TIN

200.00 200.00

Other Charges 400.30

CGST TAX 3,152.85

SGST TAX 3,152.85

**Net Amount 132,420.00**

Amount In Words Rupees One Lakh Thirty Two Thousand Four Hundred Twenty 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%	126,114.00	3,152.85	3,152.85

**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