

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/3082

Dated 03/08/2024

IRN No bb54d33b85e4ff8a316c479b9ccdec6bc2d66b0001d56540b3eb309ce2d08b43

ACK No 172415526158049

Date : 03/08/2024

Buyer

Ramsukh Das Omprakesh Shriganganagar

27-OLD DHAN MANDI, SRIGANGANAGAR,

SRIGANGANAGAR, Ganganagar,

Rajasthan, 335001

Sriganganagar

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BHWP0549J1ZV

PAN No. BHWP0549J

Delivery Address :

Pymt Mode: CREDIT

Transporter TFC EXPIRES TRANSPORTS

Vehicle No

Delivery Station : SHRI GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	4.00	40.00	735.00	700.00	5	28,000.00
Total Nag. 0		Total	4	40	Total		28,000.00	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges 80.00

CGST TAX 702.00

SGST TAX 702.00

Net Amount 29,484.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Eighty 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%	28,080.00	702.00	702.00

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