

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/5488 Dated 06/11/2024

IRN No 106ea36560efc41fa3de7b3803e828ca4e227fbc7121b532110b90c6ead90d96

ACK No 172416166135522 Date : 06/11/2024

Buyer

Rajmal Gulabchand And Co Kota

, K.K. SUPER MARKET, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI S400	08013220	8.00	80.00	805.00	766.67	5	61,333.60
Total Nag. 4		Total	8	80		Total		61,333.60

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 159.72

CGST TAX 1,537.34

SGST TAX 1,537.34

Net Amount 64,568.00

Amount In Words Rupees Sixty Four Thousand Five Hundred Sixty Eight 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%	61,493.60	1,537.34	1,537.34

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