

**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/6164

Dated 27/11/2024

IRN No 1121ab17d9a4a724638a2e9c6a76c57b685682e57396d0defa009438  
b86af9b6

ACK No 172416308329286

Date : 27/11/2024

Buyer

**Ghasilal Parmeshwarlal, Ratangarh**

340, Ghasiram Parmeshwarlal, 340,

hanuman pustkaly ki gali, Near

Clock Tower, Churu, Rajasthan,

Ratangarh

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACQPK1975N1ZS

PAN No. ACQPK1975N

Delivery Address :

Pymt Mode: CREDIT

Transporter GRA TRANSPORT

Vehicle No

Delivery Station : RATANGARH

Broker Sharwan Rambabu

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	845.00	804.76	5	40,238.00
Total Nag. 0		Total	5	50	Total		40,238.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.10

CGST TAX 1,008.45

SGST TAX 1,008.45

**Net Amount 42,355.00**

Amount In Words Rupees Forty Two Thousand Three Hundred Fifty 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%	40,338.00	1,008.45	1,008.45

**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