

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/6728** Dated **17/12/2024**IRN No **1af12c5519d847c68c8f98b6fc0f862f8d0dc5e7f8004452e156f747b930b807**ACK No **172416451918083** Date : **17/12/2024**

Buyer

TANSUKHRAI KANHIYALAL ALWAR., 8, PANSARI BAZAR, ALWAR, Alwar,
Rajasthan, 301001

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AACFT0994L1ZP** PAN No. **AACFT0994L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 1		Total	2	20		Total		15,809.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.92

CGST TAX 396.24

SGST TAX 396.24

Net Amount 16,642.00Amount In Words **Rupees Sixteen Thousand Six Hundred Forty Two 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%	15,849.60	396.24	396.24

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