

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/778**Dated **20/04/2024**IRN No **dbb1d92a01d478aac9e6ebf09e04c99cc383796a3ef5dd36460e7a002fc937bf**ACK No **172414836322706**Date : **20/04/2024**

Buyer

Lalchand Anilkumar Kanota**NAYLA ROAD, KANOTA, Jaipur,
Rajasthan, 303012****Kanota**Pin : **303012**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08ABDPK9783A1ZK**PAN No. **ABDPK9783A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VISHNU ROADWAYS**

Vehicle No

Delivery Station : **KANOTA**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ACH K	08013220	5.00	50.00	525.00	500.00	5	25,000.00
Total Nag. 3		Total	5	50		Total		25,000.00

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.00

CGST TAX

627.50

SGST TAX

627.50

Net Amount**26,355.00**Amount In Words **Rupees Twenty Six 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%	25,100.00	627.50	627.50

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