

**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/2529

Dated 06/07/2024

IRN No 48a9ab01be160df7a3b8cfc5fc4efc3db686967ca92c071e5c69c3969  
52665a0

ACK No 172415345344069

Date : 06/07/2024

Buyer

**HARINARAYAN SHIV PD.GANGANAGAR**

30-B, OLD DHAN MANDI, OLD DHAN

MANDI, Ganganagar, Rajasthan,

335001

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAIFH5644K1Z0

PAN No. AAIFH5644K

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

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	3.00	30.00	750.00	714.29	5	21,428.70
Total Nag. 2		Total	3	30	Total		21,428.70	

**Other Charges**

Labour Charges TIN

30.00

30.00

Other Charges

59.86

CGST TAX

537.22

SGST TAX

537.22

Net Amount

22,563.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Sixty Three 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%	21,488.70	537.22	537.22

**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