

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/3969

Dated 12/09/2024

IRN No 77ec5e4790b743dd47de2d3adc2d97921c4b060f1e528e2dd3363aa
a37a903a8

ACK No 172415781884651

Date : 12/09/2024

Buyer

Vishnu Trading Co Suratgarh

G-81, 1, INDUSTRIAL AREA,

Ganganagar, Rajasthan, 335804

Suratgarh

Pin : 335804S State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMXPG9683N1ZR

PAN No. AMXPG9683N

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURATGARH

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
Total Nag. 0		Total	2	20	Total		15,619.00	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 391.48

SGST TAX 391.48

Net Amount 16,442.00

Amount In Words Rupees Sixteen Thousand Four 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%	15,659.00	391.48	391.48

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