

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/2268 Dated 24/06/2024

IRN No 5a899012bcaa01fbd3bd2cd9ec697460c940e4d6a1520da68f84484f25e95336

ACK No 172415254593509 Date : 24/06/2024

Buyer

Joharilal Motilal Sayana
OPPOSITE POST OFFICE,, VILLAGE-
SIYANA, SIYANA, Jalore, Rajasthan,
343024

Sayana Pin : 343024 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAAHC6547E1ZI PAN No. AAAHC6547E

Delivery Address :

Pymt Mode: CREDIT

Transporter Shanker Transports Corp.

Vehicle No

Delivery Station : SIYANA

Broker Mahendra Singh

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET KK	08013220	6.00	60.00	570.00	542.86	5	32,571.60
Total Nag. 3		Total	6	60		Total		32,571.60

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.82

CGST TAX 817.29

SGST TAX 817.29

Net Amount 34,326.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Twenty Six 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%	32,691.60	817.29	817.29

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