

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPAD 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/3094 Dated 03/08/2024

IRN No 14fef5cff9ef7fca19290d4b0793e07eef74ac563ca232ee7af63c14f4a27ca1

ACK No 172415526501986 Date : 03/08/2024

Buyer

S S MART MANOHARPUR

Infront of Maharastra Bank, Bus

Stand, Manoharpur, Jaipur,

Rajasthan, 303104

MANOHARPUR

Pin : 303104 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACFPC7064D1ZW PAN No. ACFPC7064D

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJLAXMI TRANSPORT COMPAN

Vehicle No

Delivery Station : MANOHARPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	790.00	752.38	5	30,095.20
2	KAJU BUCKET BOLA SP	08013220	3.00	30.00	670.00	638.10	5	19,143.00
3	KAJU BUCKET BJH	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 4		Total	8	80		Total		56,381.10

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,413.53

SGST TAX 1,413.53

Net Amount 59,368.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Sixty Eight 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%	56,541.10	1,413.53	1,413.53

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