

**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/686 Dated 18/04/2024

IRN No d4c7c20c42fd2ad24f22b0a02b916562300e5913ad6d361fece2cd33  
eb22830d

ACK No 172414822338384 Date : 18/04/2024

Buyer

**Ramprasad Narayandass Alwar**  
**ALWAR**

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABPPG3912R1Z2 PAN No. ABPPG3912R

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	575.00	547.62	5	10,952.40
Total Nag. 1		Total	2	20	Total		10,952.40	

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 39.98

CGST TAX 274.81

SGST TAX 274.81

**Net Amount 11,542.00**

Amount In Words Rupees Eleven Thousand Five 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%	10,992.40	274.81	274.81

**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 Agarwal*

Authorised Signatory