

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/4052** Dated **14/09/2024**IRN No **03fa29a5ddfa2d180ae40288e0b0df8aa63288c8ea7ba2e527485961f475ee73**ACK No **172415796229098** Date : **14/09/2024**

Buyer

Ramnarayan Ghasilal Etawa
ETAWA**Etawa** Pin : **325004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEJPG4152L2ZB** PAN No. **AEJPG4152L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **ETAWA**Eway Bill No. **711458433576**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	30.00	300.00	785.00	747.62	5	224,286.00
Total Nag. 15		Total	30	300		Total		224,286.00

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges	599.70
CGST TAX	5,622.15
SGST TAX	5,622.15
Net Amount	236,130.00

Amount In Words **Rupees Two Lakh Thirty Six Thousand One Hundred Thirty 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%	224,886.00	5,622.15	5,622.15

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