

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/6097** Dated **25/11/2024**IRN No **92f8b14f845d7127794c4243e1b64090712803957c97c2b87b73c5d545d3cab4**ACK No **172416293003244** Date : **25/11/2024**

Buyer

Hariram Brijeshkumar Kothputali**N.H.8, KOTPUTLI, KOTPUTLI, Jaipur,
Rajasthan, 303108****Kotputali** Pin : **303108** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AGCPS8659R1Z7** PAN No. **AGCPS8659R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHAH PURA KOTPUTLI**

Vehicle No

Delivery Station : **KOTHPUTLI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
Total Nag. 2		Total	3	30		Total		24,285.60

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.12

CGST TAX 608.64

SGST TAX 608.64

Net Amount 25,563.00Amount In Words **Rupees Twenty Five Thousand Five Hundred Sixty Three 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%	24,345.60	608.64	608.64

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