

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/981** Dated **29/04/2024**IRN No **f3472698b491ec6af8d0c69bfe4ad40c2528a35eda2f7587f775551f4ba37cb0**ACK No **172414886478417** Date : **29/04/2024**

Buyer

Piyush Enterrpises, Karoli
PHOOTA KOT, SADAR BAZAR, KARALI,
Karauli, Rajasthan, 322241**Karoli** Pin : **322241** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AMLBP0073H1ZB** PAN No. **AMLBP0073H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **KAROLI**Broker **Laxminarayanji Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD W400	08013220	4.00	40.00	545.00	519.05	5	20,762.00
Total Nag. 0		Total	4	40		Total		20,762.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 521.05

SGST TAX 521.05

Net Amount 21,884.00Amount In Words **Rupees Twenty One Thousand Eight Hundred Eighty Four 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%	20,842.00	521.05	521.05

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