

**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/6360** Dated **03/12/2024**IRN No **18674348511abf3038f99b62a2578a7e9558576329e2845813fe67823360a1b4**ACK No **172416354079166** Date : **03/12/2024**

Buyer

**Shri Ram Industries, Neem Ka Thana**  
**NEEM KA THANA**

Neem Ka Thana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : **08AEAFS2588B1Z3** PAN No. **AEAFS2588B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR NEEM KA THANA TRANS**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **Shubash Ji Srimadhapur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
<b>Total Nag. 2</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>16,190.40</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 405.76

SGST TAX 405.76

**Net Amount 17,042.00**Amount In Words **Rupees Seventeen Thousand 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%	16,230.40	405.76	405.76

**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