

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/2021** Dated **12/06/2024**IRN No **c96dc86d28b0fabcc86a11b98645fc7321df7e0b62a73377a5a6012a3aaa6185**ACK No **172415184231575** Date : **12/06/2024**

Buyer

Dinesh Agency, Uniyara

Uniyara

Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AWCPM2936R1ZW PAN No. AWCPM2936R

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

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

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|---------------------|----------------------|--------------|----------|-----------|----------|--------------|----------|------------------|
| 1 | KAJU RB W320 | 08013220 | 3.00 | 36.00 | 650.00 | 619.05 | 5 | 22,285.80 |
| 2 | KAJU BUCKET K | 08013220 | 3.00 | 30.00 | 680.00 | 647.62 | 5 | 19,428.60 |
| Total Nag. 4 | | Total | 6 | 66 | | Total | | 41,714.40 |

Other Charges

Labour Charges TIN

90.00 30.00

Other Charges 119.86

CGST TAX 1,045.87

SGST TAX 1,045.87

Net Amount 43,926.00Amount In Words **Rupees Forty Three Thousand Nine Hundred Twenty Six 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% | 41,834.40 | 1,045.87 | 1,045.87 |

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