

**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/5899 Dated 18/11/2024

IRN No bc26686bde075deb4711e2cc109141da7eaf508803fdd13175b6450b  
34b9b640

ACK No 172416248346945 Date : 18/11/2024

Buyer

**Sanjay Kumarr Khuteta Renwal**

RENWAL Pin : 303603 State : Rajasthan Code : 08

Phone : 51022102339,

GSTIN : 08ABDPK9637P1ZW PAN No. ABDPK9637P

Delivery Address :

Pymt Mode: CREDIT

Transporter Shree Bharthari

Vehicle No

Delivery Station : RENWAL

Eway Bill No. 751477935675

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU VK DP-1	08013220	10.00	200.00	745.00	709.52	5	141,904.00
2	KAJU BUCKET K	08013220	10.00	100.00	815.00	776.19	5	77,619.00
Total Nag. 15		Total	20	300	Total		219,523.00	

**Other Charges**

Labour Charges TIN

300.00 300.00

Other Charges 599.84

CGST TAX 5,503.08

SGST TAX 5,503.08

**Net Amount 231,129.00**

Amount In Words Rupees Two Lakh Thirty One Thousand One Hundred Twenty Nine 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%	220,123.00	5,503.08	5,503.08

**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