

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/4670** Dated **09/10/2024**IRN No **1a227e86a0289ca8c756a7f95f7b4061afd617e03b77d2d3e0250eed29db9324**ACK No **172415981336565** Date : **09/10/2024**

Buyer

SHREE GANESH ENTERPRISES, NKT**RAM KUMAR MURTI KE PECHEWARD NO****SRAMLILA MADIN NEEM KA THANA,****GROUND FLOOR****NEEM KA TAHAN** Pin : **332713** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHGPB4175K1Z6** PAN No. **DHGPB4175K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GOYAL ROADWAYS**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **Ram Singh Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVC LWP-1	08013220	9.00	90.00	770.00	733.33	5	65,999.70
Total Nag. 5		Total	9	90		Total		65,999.70

Other Charges

Labour Charges TIN

90.00 90.00

Other Charges 180.32

CGST TAX 1,654.49

SGST TAX 1,654.49

Net Amount 69,489.00Amount In Words **Rupees Sixty Nine Thousand Four Hundred Eighty 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%	66,179.70	1,654.49	1,654.49

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