

**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/1681** Dated **30/05/2024**IRN No **dc0204054138a80afefdada32f485be9cf24be8830a2f04779bdbcee8cc4831b**ACK No **172415091010168** Date : **30/05/2024**

Buyer

**Ishan Enterprises, Alwar**  
SHOP NO.4, PANSARI BAZAR,, ALWAR,  
Alwar, Rajasthan, 301001

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AIKPJ5579K1ZK** PAN No. **AIKPJ5579K**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	2.00	20.00	595.00	566.67	5	11,333.40
2	KAJU BUCKET JAY W320	08013220	1.00	10.00	690.00	657.14	5	6,571.40
3	KAJU BUCKET JAY W240	08013220	1.00	10.00	790.00	752.38	5	7,523.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>25,428.60</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 637.73

SGST TAX 637.73

**Net Amount 26,784.00**Amount In Words **Rupees Twenty Six Thousand Seven 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%	25,508.60	637.73	637.73

**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