

**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/6509** Dated **09/12/2024**IRN No **cfeb7046b434f3aff8806d2801a3c2bf5457104d2f392badc8b0bc15482ad0cd**ACK No **172416398676176** Date : **09/12/2024**

Buyer

**Madanlal Gyanchand Malpura  
MALPURA****Malpura** Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARVPJ1077C1ZN** PAN No. **ARVPJ1077C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
<b>Total Nag. 5</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>73,810.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 199.50

CGST TAX 1,850.25

SGST TAX 1,850.25

**Net Amount 77,710.00**Amount In Words **Rupees Seventy Seven Thousand Seven Hundred Ten 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%	74,010.00	1,850.25	1,850.25

**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