

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/7862**Dated **11/03/2024**IRN No **a40b48ed1fc62fb80645c9a54a085a7786fe89ccefadfa28b03a711b4fd1fd**ACK No **172414579918688**Date : **11/03/2024**

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli

Pin : 303108

State : Rajasthan

Code : 08

Phone :

GSTIN : **08CEEPS7834G1Z3**PAN No. **CEEPS7834G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	10.00	100.00	540.00	514.29	5	51,429.00
Total Nag. 5		Total	10	100		Total		51,429.00

Other Charges

Labour Charges TIN

100.00

100.00

Other Charges

199.54

CGST TAX

1,290.73

SGST TAX

1,290.73

Net Amount**54,210.00**Amount In Words **Rupees Fifty Four Thousand Two 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%	51,629.00	1,290.73	1,290.73

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