

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/4172** Dated **19/09/2024**IRN No **2f635d336f35365276a9364e6c50c274cc02f956d4ea3b2340986c3edac53fbd**ACK No **172415830317473** Date : **19/09/2024**

Buyer

Om Gaytri Sales, Dei
NAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET W320	08013220	3.00	30.00	850.00	809.52	5	24,285.60
Total Nag. 3		Total	6	60		Total		42,857.10

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.04

CGST TAX 1,074.43

SGST TAX 1,074.43

Net Amount 45,126.00Amount In Words **Rupees Forty Five Thousand One Hundred Twenty Six 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%	42,977.10	1,074.43	1,074.43

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