

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. GI/5463 Dated 05/11/2024

IRN No 85537b661d83c96a0e573107a121a9a51fb8f332a994061fe619ea9efd056711

ACK No 172416160597881 Date : 05/11/2024

Buyer

Hariram Brijeshkumar KothputaliN.H.8, KOTPUTLI, KOTPUTLI, Jaipur,
Rajasthan, 303108

Kotputali Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGCPS8659R1Z7 PAN No. AGCPS8659R

Delivery Address :

Pymt Mode: CREDIT

Transporter SHAHPURA KOTPUTLI

Vehicle No

Delivery Station : KOTHPUTLI

Eway Bill No. 781474628818

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK1	08013220	20.00	200.00	850.00	809.52	5	161,904.00
2	KAJU BUCKET W320	08013220	4.00	40.00	870.00	828.57	5	33,142.80
Total Nag. 12		Total	24	240	Total		195,046.80	

Other Charges

Labour Charges TIN

240.00 240.00

Other Charges 479.86

CGST TAX 4,888.17

SGST TAX 4,888.17

Net Amount 205,303.00

Amount In Words Rupees Two Lakh Five Thousand Three Hundred Three 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%	195,526.80	4,888.17	4,888.17

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