

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/1889 Dated 08/06/2024

IRN No 450a9b19e76eaadee489de171773299e7c423b326c6a8215ea1c13b
b4f77bb9c

ACK No 172415157991811 Date : 08/06/2024

Buyer

GOPICHAND SONS, KOTA
AGRASEN BAZAROKOTA, OLD GRAIN
MANDI

KOTA Pin : 324006 State : Rajasthan Code : 08

Phone :

GSTIN : 08ANOPJ2973J1ZG PAN No. ANOPJ2973J

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Eway Bill No. 711434303970

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH 240	08013220	15.00	300.00	730.00	695.24	5	208,572.00
2	KAJU AK SW320	08013220	10.00	200.00	715.00	680.95	5	136,190.00
3	KAJU BUCKET WHITE 180	08013220	20.00	200.00	750.00	714.29	5	142,858.00
4	KAJU BUCKET SSW	08013220	10.00	100.00	660.00	628.57	5	62,857.00
Total Nag. 40		Total	55	800		Total		550,477.00

Other Charges

Labour Charges TIN

800.00 800.00

Other Charges 1,600.14

CGST TAX 13,801.93

SGST TAX 13,801.93

Net Amount 579,681.00

Amount In Words Rupees Five Lakh Seventy Nine Thousand Six Hundred Eighty One 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%	552,077.00	13,801.93	13,801.93

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 Agrawal

Authorised Signatory