

**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/2028 Dated 12/06/2024

IRN No 56f5fa3230cb51bf805ca85e0550d5f61da214542505f94f58e6511c026fee35

ACK No 172415184377682 Date : 12/06/2024

Buyer

**G B Traders Mandawar**

Mandawar Pin : 321609 State : Rajasthan Code : 08

Phone :

GSTIN : 08AYOPG9021B1ZL PAN No. AYOPG9021B

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **MANDAWAR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SPR LWP	08013220	3.00	30.00	640.00	609.52	5	18,285.60
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>18,285.60</b>	

**Other Charges**

Labour Charges TIN

30.00 30.00

Other Charges 60.12

CGST TAX 458.64

SGST TAX 458.64

**Net Amount 19,263.00**Amount In Words **Rupees Nineteen Thousand Two Hundred Sixty 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%	18,345.60	458.64	458.64

**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