

**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/3857** Dated **09/09/2024**IRN No **fa97f91b8eaf186bbc50b23f620bae8677163cc712864a355d649aa9710c49fe**ACK No **172415761788207** Date : **09/09/2024**

Buyer

**Ramvilash Chandraprakash Jain Aligarh****MAIN MARKET, ALIGARH, ALIGARH,****UNIARA, Tonk, Rajasthan, 304023****Aligarh** Pin : **304023** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AFWPJ2404C1ZM** PAN No. **AFWPJ2404C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAIPUR SAWAIMADHOPUR TRN**

Vehicle No

Delivery Station : **ALIGARH**Broker **Radhavallabh Garg**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	750.00	714.29	5	14,285.80
2	KAJU BUCKET W320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>29,904.80</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 749.63

SGST TAX 749.63

**Net Amount 31,484.00**Amount In Words **Rupees Thirty One Thousand Four Hundred Eighty Four 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%	29,984.80	749.63	749.63

**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 Agarwal*

Authorised Signatory