

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/6186** Dated **28/11/2024**IRN No **a7b0aeac22e560f9d19aaf476293b64361881a792d51f03a460546cd330bee9d**ACK No **172416313776105** Date : **28/11/2024**

Buyer

Baba Shyam Trading Company, Khatu

Khatu

Pin : 332602 State : Rajasthan Code : 08

Phone :

GSTIN : **08AEGPL8515D1ZK** PAN No. **AEGPL8515D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shyam [khatushyamji] Transpor**

Vehicle No

Delivery Station : **KHATU**Broker **Jitendra Jain Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAYA W320	08013220	5.00	50.00	880.00	838.10	5	41,905.00
2	KAJU BUCKET W320	08013220	2.00	20.00	850.00	809.52	5	16,190.40
Total Nag. 0		Total	7	70		Total		58,095.40

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.82

CGST TAX 1,455.89

SGST TAX 1,455.89

Net Amount 61,147.00Amount In Words **Rupees Sixty One Thousand One Hundred Forty Seven 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%	58,235.40	1,455.89	1,455.89

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