

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/260** Dated **08/04/2024**IRN No **978c49207b75ca7a67913fd9cecf67a40e4e1e1234842e0d2c583d42ed44801d**ACK No **172414762741994** Date : **08/04/2024**

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 RB W210	08013220	1.00	12.00	630.00	600.00	5	7,200.00
2	KAJU BUCKET SS-1	08013220	1.00	10.00	500.00	476.19	5	4,761.90
Total Nag. 2		Total	2	22		Total		11,961.90

Other Charges

Labour Charges TIN

30.00 10.00

Other Charges 40.00

CGST TAX 300.05

SGST TAX 300.05

Net Amount 12,602.00Amount In Words **Rupees Twelve Thousand Six Hundred Two 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%	12,001.90	300.05	300.05

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