

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/439** Dated **12/04/2024**IRN No **be498e00eb633352d540265d50490d421edd9664b96c268d5558bb10251dfbac**ACK No **172414790955192** Date : **12/04/2024**

Buyer

Dhakad Trading Company, Nagarfort**NEAR BUS STAND, VILL NAGAR FORT,****DEOLI, Tonk, Rajasthan,****Nagarfort** Pin : **304802** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BAYPD0416J1ZK** PAN No. **BAYPD0416J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TIWARI TRANSPORT**

Vehicle No

Delivery Station : **NAGER FORT**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	15.00	150.00	585.00	557.14	5	83,571.00
Total Nag. 8		Total	15	150		Total		83,571.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.44

CGST TAX 2,096.78

SGST TAX 2,096.78

Net Amount 88,065.00Amount In Words **Rupees Eighty Eight Thousand Sixty Five 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%	83,871.00	2,096.78	2,096.78

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