

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/4565 Dated 04/10/2024

IRN No 9f17293510ba99b18d723e17fd8d307a669ad59709a4d09cd3a07023
1a57aff8

ACK No 172415942915105 Date : 04/10/2024

Buyer

Ramavtar Dineshchand Kishanagbas

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGNPK3752G1Z7 PAN No. AGNPK3752G

Delivery Address :

Pymt Mode: CREDIT

Transporter AGARWAL TRANSPORT CO

Vehicle No

Delivery Station : KISHANAGBAS

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
Total Nag. 2		Total	4	40	Total		35,428.60	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.96

CGST TAX 887.72

SGST TAX 887.72

Net Amount 37,284.00

Amount In Words Rupees Thirty Seven Thousand Two 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%	35,508.60	887.72	887.72

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