

**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/5951

Dated 20/11/2024

IRN No a31611c45a32617c0aa139442057c163eac49a45a25d1574fd4be511  
1cb83230

ACK No 172416262922617

Date : 20/11/2024

Buyer

**Parsawnath Enterprises, Bundi**  
**BUNDI**

Bundi

Pin : 323001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BGVPJ7919R1Z3

PAN No. BGVPJ7919R

Delivery Address :

Pymt Mode: CREDIT

Transporter PANKAJ RODWSES

Vehicle No

Delivery Station : BUNDI

Eway Bill No. 771478534406

Broker PAPU JI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A320	08013220	14.00	140.00	820.00	780.95	5	109,333.00
Total Nag. 7		Total	14	140		Total		109,333.00

**Other Charges**

Labour Charges TIN

140.00 140.00

Other Charges 280.34

CGST TAX 2,740.33

SGST TAX 2,740.33

**Net Amount 115,094.00**

Amount In Words Rupees One Lakh Fifteen Thousand Ninety 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%	109,613.00	2,740.33	2,740.33

**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