

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/428** Dated **12/04/2024**IRN No **90a9f6fb1d8cf5c4baeb0bafb975a40c5bacb16fd0524aca5a4a241e365c2e83**ACK No **172414790879926** Date : **12/04/2024**

Buyer

Radha Kishan Murari Lal Lalshot**Lalshot** Pin : **303503** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHHPG1089P1ZU**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GANESH TRANSPORT COMPANY**

Vehicle No

Delivery Station : **LALSHOT**Broker **DEEPAK GUPTA, HINDON WALE**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OW	08013220	5.00	50.00	515.00	490.48	5	24,524.00
Total Nag. 3		Total	5	50		Total		24,524.00

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.80

CGST TAX 615.60

SGST TAX 615.60

Net Amount 25,855.00Amount In Words **Rupees Twenty Five Thousand Eight Hundred Fifty 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%	24,624.00	615.60	615.60

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