

**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/588** Dated **15/04/2024**IRN No **bb47c4340c72dafbc84cee582aeffdcbd570ebf5be6220c0b669fb6f177a6215**ACK No **172414805391155** Date : **15/04/2024**

Buyer

**Mangalam, Nenwa**

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

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

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	6.00	60.00	540.00	514.29	5	30,857.40
2	KAJU BUCKET JH-1	08013220	3.00	30.00	590.00	561.90	5	16,857.00
<b>Total Nag. 4</b>		<b>Total</b>	<b>9</b>	<b>90</b>		<b>Total</b>		<b>47,714.40</b>

**Other Charges**

Labour Charges TIN

90.00 90.00

Other Charges 179.86

CGST TAX 1,197.37

SGST TAX 1,197.37

**Net Amount 50,289.00**Amount In Words **Rupees Fifty Thousand Two Hundred Eighty Nine 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%	47,894.40	1,197.37	1,197.37

**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