

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/1583** Dated **23/05/2024**IRN No **ca52ccd64eb56e499fe9433034fbccb073cbcac5ff84ba2fdbbd4997135f77c4**ACK No **172415054792179** Date : **24/05/2024**

Buyer

Hanumat Traders Etwa [kota]**ETAWA [KOTA]** Pin : **325004** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ARIPJ1544P1ZD**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **ETAWA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET CROP W320	08013220	5.00	50.00	600.00	571.43	5	28,571.50
Total Nag. 3		Total	5	50		Total		28,571.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.92

CGST TAX 716.79

SGST TAX 716.79

Net Amount 30,105.00Amount In Words **Rupees Thirty Thousand One Hundred 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%	28,671.50	716.79	716.79

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