

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/6486** Dated **07/12/2024**IRN No **fb6f26ffcd6cc8e82dd30afff8065e2bfd0e6f6bb25d7b3cc333e481af6bb67**ACK No **172416387331806** Date : **07/12/2024**

Buyer

Kishanlal Damodarprasad Tonk**01, SUBASH BAZAR, TONK, Tonk,
Rajasthan, 304001**

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08AABFK3666R1ZO** PAN No. **AABFK3666R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	2.00	40.00	818.00	779.05	5	31,162.00
2	KAJU BUCKET SS	08013220	2.00	20.00	775.00	738.10	5	14,762.00
Total Nag. 3		Total	4	60		Total		45,924.00

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.80

CGST TAX 1,151.10

SGST TAX 1,151.10

Net Amount 48,346.00Amount In Words **Rupees Forty Eight Thousand Three Hundred Forty Six 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%	46,044.00	1,151.10	1,151.10

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