

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/6896** Dated **23/12/2024**IRN No **e0177bd93b94331b83cce156a557379c930a7c6c8097202b4cda8f414e0f0c6d**ACK No **172416486934065** Date : **23/12/2024**

Buyer

SHRI SHYAM TRADERS**SHRI SHYAM TRADERS**Nagal Chaudhry,**BEHROR MODE****NAGALCHODHARY** Pin : 123023 State : **Haryana** Code : 06

Phone :

GSTIN : **06AHKPY9808P1Z6** PAN No. **AHKPY9808P**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ32GC8413**Delivery Station : **NAGALCHODHARY**Broker **Dalal Maliramji Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A240	08013220	5.00	50.00	825.00	785.71	5	39,285.50
Total Nag. 0		Total	5	50		Total		39,285.50

Other Charges

TIN

50.00

Other Charges 49.72

IGST TAX 1,966.78

Net Amount 41,302.00Amount In Words **Rupees Forty One Thousand Three Hundred Two Only.****Our Bankers :**

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	39,335.50	1,966.78

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 Agarwal*

Authorised Signatory