

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/6443** Dated **06/12/2024**IRN No **46bde9801e7e163f983cafb353837eadffa2c50c8d79cd4d0b95304c3d39674e**ACK No **172416378775114** Date : **06/12/2024**

Buyer

BADRI LAL JAGDISH PRASAD**M/S BADRILAL JAGDISH****PRASADNADOTI, MAIN MARKET****NADOTI** Pin : **322215** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AEAPG6423P1ZB**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Aravali Roadways**

Vehicle No

Delivery Station : **NADOTI**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	1.00	20.00	825.00	785.71	5	15,714.20
2	KAJU BUCKET W240 G	08013220	1.00	10.00	980.00	933.33	5	9,333.30
3	KAJU BUCKET JJK	08013220	1.00	10.00	840.00	800.00	5	8,000.00
Total Nag. 2		Total	3	40		Total		33,047.50

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 828.19

SGST TAX 828.19

Net Amount 34,784.00Amount In Words **Rupees Thirty Four Thousand Seven Hundred Eighty Four 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%	33,127.50	828.19	828.19

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