

**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/6899

Dated 23/12/2024

IRN No 38aaaecec0644f345386b3d2a90b46fb3ad1bc6f7d1d27758e9b0a8b  
b83aca94

ACK No 172416488126554

Date : 23/12/2024

Buyer

**D P Sarda, Renwal**

D.P. SARDA, RENWAL, RENWAL,

SAMBHAR LAKE, Jaipur, Rajasthan,

303603

RENWAL

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMRPS0514N1ZH

PAN No. AMRPS0514N

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No RJ41GA8245

Delivery Station : RENWAL

Broker Basant Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A240	08013220	2.00	20.00	830.00	790.48	5	15,809.60
Total Nag. 0		Total	2	20		Total		15,809.60

**Other Charges**

TIN

20.00

Other Charges 19.92

CGST TAX 395.74

SGST TAX 395.74

**Net Amount 16,621.00**

Amount In Words Rupees Sixteen Thousand Six Hundred Twenty One 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%	15,829.60	395.74	395.74

**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