

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/2197** Dated **20/06/2024**IRN No **43d5e38ff2d05a263e69ca551face0afa6daa5c2d238333432ee34781c0b8076**ACK No **172415232587524** Date : **20/06/2024**

Buyer

Kalyan Sahai Chajumal Renwal**ALYAN MAL CHHJULAL SARDA, MAIN
MARKET, RENWAL, Jaipur, Rajasthan,
303603****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACQPS0613R1ZV** PAN No. **ACQPS0613R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	2.00	20.00	670.00	638.10	5	12,762.00
2	KAJU BUCKET SB	08013220	1.00	10.00	570.00	542.86	5	5,428.60
Total Nag. 2		Total	3	30	Total		18,190.60	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.86

CGST TAX 456.27

SGST TAX 456.27

Net Amount 19,163.00Amount In Words **Rupees Nineteen Thousand One Hundred Sixty Three 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%	18,250.60	456.27	456.27

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