

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPJ 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/541** Dated **15/04/2024**IRN No **32dcb1b63406b54c7e66b7fe4611ce8296b6a3880dc1daa064e449de933987ab**ACK No **172414803922410** Date : **15/04/2024**

Buyer

Ghanshyam Das And Brothers
Hindaun**Hindaun** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACBPG8700G1ZX** PAN No. **ACBPG8700G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **HINDON CITY**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	3.00	30.00	585.00	557.14	5	16,714.20
2	KAJU BUCKET SS	08013220	4.00	40.00	528.00	502.86	5	20,114.40
Total Nag. 4		Total	7	70		Total		36,828.60

Other Charges

Labour Charges TIN

70.00 70.00

Other Charges 139.96

CGST TAX 924.22

SGST TAX 924.22

Net Amount 38,817.00Amount In Words **Rupees Thirty Eight Thousand Eight Hundred Seventeen 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%	36,968.60	924.22	924.22

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