

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/6156

Dated 27/11/2024

IRN No 33cdec4bf672a2a5f183649247bc8c21d9845b582d5b0b83b6b267a0d598faa0

ACK No 172416307763234

Date : 27/11/2024

Buyer

GOPI RAM BRIJLAL

CHACHANO KA MOHALLAWARD NO

13NOHARNOHAR, NOHAR

NOHAR

Pin : 335523

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEUPA3853R1ZP

Delivery Address :

Pymt Mode: CREDIT

Transporter RAJASTHAN OKARA TRANSPORT

Vehicle No

Delivery Station : NOHAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	8.00	80.00	780.00	742.86	5	59,428.80
Total Nag. 0		Total	8	80		Total		59,428.80

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges

159.76

CGST TAX

1,489.72

SGST TAX

1,489.72

Net Amount

62,568.00

Amount In Words Rupees Sixty Two Thousand Five Hundred Sixty Eight 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%	59,588.80	1,489.72	1,489.72

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