

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/6126 Dated 26/11/2024

IRN No 7abf9da878f8bcf10356d68f0b95d4730fa686fc1ea04c1269a91a732a5f620c

ACK No 172416300550020 Date : 26/11/2024

Buyer

Gorulal Manakchand SarwadSADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403

SARWAD Pin : 305403 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4 PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : SARWAD

Broker Manish Lohiya Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	4.00	40.00	860.00	819.05	5	32,762.00
Total Nag. 2		Total	4	40	Total		32,762.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 821.05

SGST TAX 821.05

Net Amount 34,484.00

Amount In Words Rupees Thirty Four Thousand Four 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%	32,842.00	821.05	821.05

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