

**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/4818** Dated **15/10/2024**IRN No **48af34beadb08bccff8e4dbf7af8fa76678e2b66f35eb6e97fb9d1dae843ae8**ACK No **172416021580210** Date : **15/10/2024**

Buyer

**Raghav Big Bazar Gangapur City**C/O G.P. TAWER, NEHAR ROAD,  
GANGAPUR CITY, Sawai Madhopur,  
Rajasthan, 322201

Gangapour City Pin : 322201 State : Rajasthan Code : 08

Phone :

GSTIN : **08AVVPG9403B3ZG** PAN No. **AVVPG9403B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**Broker **CHINTU (R M BROKER)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET OMSS WW210	08013220	2.00	20.00	980.00	933.33	5	18,666.60
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>18,666.60</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 467.67

SGST TAX 467.67

**Net Amount 19,642.00**Amount In Words **Rupees Nineteen Thousand Six Hundred Forty Two 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%	18,706.60	467.67	467.67

**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