

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/4534** Dated **03/10/2024**IRN No **7a5e9df774c5a95975971007992de28a10045944f39737f0325de50bb46b6bc0**ACK No **172415930076379** Date : **03/10/2024**

Buyer

Mahendrakumar Ramnarayan, Kota**A-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006****Kota** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DGPPG3438G1Z7** PAN No. **DGPPG3438G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **781464917078**Broker **Nemi Chand Mali**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|----------------------|----------------------|--------------|-----------|------------|----------|--------------|----------|-------------------|
| 1 | KAJU BUCKET SW240 | 08013220 | 30.00 | 300.00 | 825.00 | 785.71 | 5 | 235,713.00 |
| Total Nag. 15 | | Total | 30 | 300 | | Total | | 235,713.00 |

Other Charges

Labour Charges TIN

300.00 300.00

Other Charges 600.34

CGST TAX 5,907.83

SGST TAX 5,907.83

Net Amount 248,129.00Amount In Words **Rupees Two Lakh Forty Eight Thousand One Hundred Twenty Nine 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% | 236,313.00 | 5,907.83 | 5,907.83 |

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