

**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/3848 Dated 09/09/2024

IRN No 65d42a38e75f30de1e26c3dbe82efa25321abac03531a5d103119e12f9ed604a

ACK No 172415761365194 Date : 09/09/2024

Buyer

**Mohanlal Bodhanlal jain Alwar**

11, PANSARI BAZAR, ALWAR, Alwar,

ALWAR Pin : 301001 State : Rajasthan Code : 08

Phone : 08370555383

GSTIN : 08ABTPJ8479L1ZJ PAN No. ABTPJ8479L

Delivery Address :

Pymt Mode: CREDIT

Transporter J P ROADWAYS

Vehicle No

Delivery Station : ALWAR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	820.00	780.95	5	15,619.00
2	KAJU BUCKET W240	08013220	2.00	20.00	935.00	890.48	5	17,809.60
Total Nag. 2		Total	4	40	Total		33,428.60	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.96

CGST TAX 837.72

SGST TAX 837.72

**Net Amount 35,184.00**

Amount In Words Rupees Thirty Five Thousand One 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%	33,508.60	837.72	837.72

**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 Agarwal

Authorised Signatory