

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/2348**Dated **27/06/2024**IRN No **421e7633e088edb471d73efd53c422f93386c3d3cd232588535a7d3d17c0cf64**ACK No **172415277625524**Date : **27/06/2024**

Buyer

Shivay Enterprises, Jhalawar**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW	08013220	10.00	100.00	710.00	676.19	5	67,619.00
Total Nag. 5		Total	10	100		Total		67,619.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.04

CGST TAX 1,695.48

SGST TAX 1,695.48

Net Amount 71,210.00Amount In Words **Rupees Seventy One Thousand Two Hundred Ten 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%	67,819.00	1,695.48	1,695.48

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