

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/1301** Dated **13/05/2024**IRN No **eda6f6fa83aea834515a9d9778a4207b736538653bd5acf4ce7ba3a7c7c3e5eb**ACK No **172414983604850** Date : **13/05/2024**

Buyer

Kundanlal Chandanlal Malpura**NEW MANDI, NEW MANDI, MALPURA,****Tonk, Rajasthan, 304502****Malpura**Pin : **304502** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ALUPJ3976B1ZQ** PAN No. **AAFFK1432R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHRIJI TRANSPORT COMPANY**

Vehicle No

Delivery Station : **MALPURA**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET A400	08013220	10.00	100.00	600.00	571.43	5	57,143.00
2	KAJU BUCKET JB	08013220	2.00	20.00	600.00	571.43	5	11,428.60
Total Nag. 6		Total	12	120		Total		68,571.60

Other Charges

Labour Charges TIN

120.00 120.00

Other Charges 239.80

CGST TAX 1,720.30

SGST TAX 1,720.30

Net Amount 72,552.00Amount In Words **Rupees Seventy Two Thousand Two Hundred Fifty 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%	68,811.60	1,720.30	1,720.30

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