

**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/716**Dated **18/04/2024**IRN No **d1950bc67b6f64843183dc9b0e84d8ab7dd9486fdf33a42cddf9f1972a3149ec**ACK No **172414824426665**Date : **18/04/2024**

Buyer

**Rakshit And Company, Kekri****0, Clock Tower, near sadar bazar,****Kekri, Ajmer, Rajasthan, 305404****Kekri**Pin : **305404**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BDEPV0197B1ZJ**PAN No. **BDEPV0197B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **YADAV CARGO**

Vehicle No

Delivery Station : **KEKDI**Broker **Manish Lohiya Jaipur**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	3.00	30.00	530.00	504.76	5	15,142.80
<b>Total Nag. 2</b>		<b>Total</b>	<b>3</b>	<b>30</b>	<b>Total</b>		<b>15,142.80</b>	

**Other Charges**

Labour Charges TIN

30.00

30.00

Other Charges	60.06
CGST TAX	380.07
SGST TAX	380.07
<b>Net Amount</b>	<b>15,963.00</b>

Amount In Words **Rupees Fifteen Thousand Nine Hundred Sixty Three 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%	15,202.80	380.07	380.07

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agnewal*

Authorised Signatory