

**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/6312

Dated 02/12/2024

IRN No 0fb6e78ab601d59f33e202ccbaa1261d48a17dc848b6a9a8e55a8e79  
9ad54096

ACK No 172416344510558

Date : 02/12/2024

Buyer

**Sampatlal Banwarilal Molasar**

Molasar

Pin : 341303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJZPS2588M1ZV

PAN No. AJZPS2588M

Delivery Address :

Pymt Mode: CREDIT

Transporter AMBIKA TRANSPORT CO

Vehicle No

Delivery Station : MOLASAR

Eway Bill No. 741481796078

Broker Babulal Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	20.00	200.00	785.00	747.62	5	149,524.00
Total Nag. 0		Total	20	200		Total		149,524.00

**Other Charges**

Labour Charges TIN

200.00

200.00

Other Charges 399.80

CGST TAX 3,748.10

SGST TAX 3,748.10

**Net Amount 157,420.00**

Amount In Words Rupees One Lakh Fifty Seven Thousand Four Hundred Twenty 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%	149,924.00	3,748.10	3,748.10

**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