

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/2003**Dated **12/06/2024**IRN No **b471330886f4fc06f4c29a2b6d80140ad10ac849bed5026d53f40dec169e5fcd**ACK No **172415183759135**Date : **12/06/2024**

Buyer

Hemant Trading Co Renwal

Near jain Mandir, Main Bazar

Kishangarh,Renwal

Renwal

Pin : 303603

State : Rajasthan

Code : 08

Phone :

GSTIN : **08BGMPP7063F1Z0**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	750.00	714.29	5	7,142.90
Total Nag. 1		Total	1	10		Total		7,142.90

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 30.46

CGST TAX 179.32

SGST TAX 179.32

Net Amount 7,532.00Amount In Words **Rupees Seven Thousand Five Hundred Thirty 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%	7,172.90	179.32	179.32

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