

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/5870** Dated **18/11/2024**IRN No **6423b8c7e9aa5ff8df465e977f686044470dce569d86613c8341bd941979bbd3**ACK No **172416246881259** Date : **18/11/2024**

Buyer

BHANWARJI & SONS

TELEPHONE KE SAMNE, KOTPUTLI,

KOTPUTLI, Jaipur, Rajasthan,

303108

Kotputli Pin : 303108 State : Rajasthan Code : 08

Phone :

GSTIN : **08CEEPS7834G1Z3** PAN No. **CEEPS7834G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KOTPUTLI BHANSUR**

Vehicle No

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	20.00	200.00	848.00	807.62	5	161,524.00
2	KAJU BUCKET JK	08013220	20.00	200.00	873.00	831.43	5	166,286.00
Total Nag. 20		Total	40	400		Total		327,810.00

Other Charges

Labour Charges TIN

400.00 400.00

Other Charges 799.50

CGST TAX 8,215.25

SGST TAX 8,215.25

Net Amount 345,040.00Amount In Words **Rupees Three Lakh Forty Five Thousand Forty 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%	328,610.00	8,215.25	8,215.25

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