

**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/7117** Dated **13/02/2024**IRN No **f9ca23ea132b815e148bcc617dfe983fa9336f528eb8703399df5c88e46c23be**ACK No **172414402189038** Date : **13/02/2024**

Buyer

**Haram And Sons Hanumangarh****HARI RAM AND SONS, NEAR BANK OF****BARODA, SANGARIA ROAD, HANUMANGARH****JUNCTION, Hanumangarh, Rajasthan,****Hanumangarh** Pin : **335512** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHVPG0504D1ZN** PAN No. **AHVPG0504D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **HANUMANGARH**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	2.00	20.00	585.00	557.14	5	11,142.80
<b>Total Nag. 1</b>		<b>Total</b>	<b>2</b>	<b>20</b>		<b>Total</b>		<b>11,142.80</b>

**Other Charges**

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 279.57

SGST TAX 279.57

**Net Amount 11,742.00**Amount In Words **Rupees Eleven Thousand Seven Hundred Forty 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%	11,182.80	279.57	279.57

**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