

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/6573 Dated 11/12/2024

IRN No 7cf349cc6f0c54854197a152f5766a7076f9f9beba344065539fb1e8404683a80

ACK No 172416414804280 Date : 11/12/2024

Buyer

TIRUPATI TRADERS, LAMBA HARISINGH

BUS STANDLamba Hari Singh, KUMHARO

KA MOHALLA

LAMBA HARISINGH Pin : 304503 State : Rajasthan Code : 08

Phone :

GSTIN : 08FOQPP6766D1Z7 PAN No. FOQPP6766D

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD TRANSPORTS CO.

Vehicle No

Delivery Station : LAMBA HARISINGH

Broker Singhal Brokers [ankit Agarwal]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	830.00	790.48	5	23,714.40
Total Nag. 2		Total	3	30	Total		23,714.40	

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 59.88

CGST TAX 594.36

SGST TAX 594.36

Net Amount 24,963.00

Amount In Words Rupees Twenty Four 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%	23,774.40	594.36	594.36

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 Agarwal

Authorised Signatory