

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/3854** Dated **09/09/2024**IRN No **a8735d82a523f126bef85d205398246892634ef5e2f09cb44515662c7858c5a9**ACK No **172415761755139** Date : **09/09/2024**

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JK	08013220	1.00	10.00	750.00	714.29	5	7,142.90
2	KAJU BUCKET BJH	08013220	1.00	10.00	770.00	733.33	5	7,333.30
3	KAJU BUCKET W240	08013220	1.00	10.00	970.00	923.81	5	9,238.10
4	KAJU BUCKET ANMOL W210	08013220	1.00	10.00	870.00	828.57	5	8,285.70
Total Nag. 2		Total	4	40		Total		32,000.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 801.99

SGST TAX 801.99

Net Amount 33,684.00Amount In Words **Rupees Thirty Three Thousand Six Hundred Eighty Four 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%	32,080.00	801.99	801.99

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