

**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/4187** Dated **19/09/2024**IRN No **de39dc5008d3ab831f5ad28dac32d13fdd4a9c9fd4ee9d417a66536e5684c6d1**ACK No **172415830551156** Date : **19/09/2024**

Buyer

**Om Gaytri Sales, Dei**  
**NAINWA ROAD, DEI, DEI, Bundi,**  
**Rajasthan, 323802**

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

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

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET SW	08013220	3.00	30.00	770.00	733.33	5	21,999.90
<b>Total Nag. 3</b>		<b>Total</b>	<b>6</b>	<b>60</b>		<b>Total</b>		<b>40,571.40</b>

**Other Charges**

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 1,017.29

SGST TAX 1,017.29

**Net Amount 42,726.00**Amount In Words **Rupees Forty Two Thousand Seven Hundred Twenty Six 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%	40,691.40	1,017.29	1,017.29

**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