

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/7202** Dated **16/02/2024**IRN No **ab98e2be1a1fce2777fa91e78c7ee0aeb3c3591d4602450eb8d9b7bd30323a0d**ACK No **172414421698175** Date : **16/02/2024**

Buyer

Nandlal Bhagchand Jain
TONK

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ABHPJ4922C1ZY** PAN No. **ABHP14922C**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **SHIVRAJ GOLDEN TRANS [TONK**

Vehicle No

Delivery Station : **TONK**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	13.00	130.00	555.00	528.57	5	68,714.10
Total Nag. 6		Total	13	130		Total		68,714.10

Other Charges

Labour Charges TIN

130.00 130.00

Other Charges 260.20

CGST TAX 1,724.35

SGST TAX 1,724.35

Net Amount 72,423.00Amount In Words **Rupees Seventy Two Thousand Four Hundred Twenty 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%	68,974.10	1,724.35	1,724.35

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