

**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/4544** Dated **03/10/2024**IRN No **c8c6fa183b742fe0c429d8c870e776812e1b7d030c46ecb23fa201e1214277eb**ACK No **172415934542755** Date : **03/10/2024**

Buyer

**MARUTI ENTERPRISES, BHARATPUR****KHASRA NO. 752Bharatpur, DEEG ROAD****BHARATPUR** Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BOPPG4494A1ZU** PAN No. **BOPPG4494A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAYANA BHARATPUR ROADLINE**

Vehicle No

Delivery Station : **BHARATPUR**Eway Bill No. **791465081078**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	5.00	50.00	970.00	923.81	5	46,190.50
2	KAJU BUCKET W240 G	08013220	5.00	50.00	1,070.00	1,019.05	5	50,952.50
3	KAJU AK SW320	08013220	3.00	60.00	870.00	828.57	5	49,714.20
<b>Total Nag. 8</b>		<b>Total</b>	<b>13</b>	<b>160</b>		<b>Total</b>		<b>146,857.20</b>

**Other Charges**

Labour Charges TIN

160.00 160.00

Other Charges 319.94

CGST TAX 3,679.43

SGST TAX 3,679.43

**Net Amount 154,536.00**Amount In Words **Rupees One Lakh Fifty Four Thousand Five Hundred Thirty 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%	147,177.20	3,679.43	3,679.43

**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