

**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/8115 Dated 21/03/2024

IRN No 50f219aa017b1865f54d689d447986b7fbfb9c56a21ed856c75565aa8  
95765b8

ACK No 172414647763215 Date : 21/03/2024

Buyer

**Shri Ganesh Traders, Tonk**0, NAZAR BAGH ROAD, TONK, Tonk,  
Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08AKVPG0525D1ZB PAN No. AKVPG0525D

Delivery Address :

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TRANS [TONK

Vehicle No

Delivery Station : TONK

Broker KISHAN GUPTA JAIPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	5.00	50.00	570.00	542.86	5	27,143.00
Total Nag. 2		Total	5	50	Total		27,143.00	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.84

CGST TAX 681.08

SGST TAX 681.08

**Net Amount 28,605.00**

Amount In Words Rupees Twenty Eight Thousand Six Hundred Five 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%	27,243.00	681.08	681.08

**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