

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/6481

Dated 07/12/2024

IRN No 0de71673439195656eda6860d8534403c8cdb60af3ac464d0038b61e1e07ac35

ACK No 172416387247057

Date : 07/12/2024

Buyer

Goverdhan Lal Mohan Lal Kuchaman

Kuchaman

Pin : 341508

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALKPA2532Q1ZW

PAN No. ALKPA2532Q

Delivery Address :

Pymt Mode: CREDIT

Transporter JAI JANTA ROADLINES

Vehicle No

Delivery Station : KUCHAMAN

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	775.00	738.10	5	73,810.00
2	KAJU AA	08013220	2.00	24.00	715.00	680.95	5	16,342.80
Total Nag. 7		Total	12	124		Total		90,152.80

Other Charges

Labour Charges TIN

140.00 100.00

Other Charges 239.56

CGST TAX 2,259.82

SGST TAX 2,259.82

Net Amount 94,912.00

Amount In Words Rupees Ninety Four Thousand Nine Hundred Twelve 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%	90,392.80	2,259.82	2,259.82

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