

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/2511

Dated 05/07/2024

IRN No 2c71a58c6b694c617cffa21ac45e7e99f70aab3a0a84601b38261adbc
c52e701

ACK No 172415338178103

Date : 05/07/2024

Buyer

Mahendrakumar Ramnarayan, KotaA-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006

Kota

Pin : 324006

State : Rajasthan

Code : 08

Phone :

GSTIN : 08DGPPG3438G1Z7

PAN No. DGPPG3438G

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker DEEPAK GUPTA, HINDON WALE

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUPREME LWP	08013220	11.00	110.00	740.00	704.76	5	77,523.60
Total Nag. 6		Total	11	110		Total		77,523.60

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.22

CGST TAX 1,943.59

SGST TAX 1,943.59

Net Amount 81,631.00

Amount In Words Rupees Eighty One Thousand Six Hundred Thirty One 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%	77,743.60	1,943.59	1,943.59

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