

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/6430

Dated 05/12/2024

IRN No 1f40e7ee6ff79b7ea6d992061383895f0033a3f718af7c95c63b52f907
334d7d

ACK No 172416371225647

Date : 05/12/2024

Buyer

Shyam Wholesale Bhandar SuratgarhCOLONY NEAR DURGA MA, SURATGARH,
SURATGARH, SURATGARH

Suratgarh

Pin : 335804

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGQPM3888C1ZX

PAN No. AGQPM3888C

Delivery Address :

Pymt Mode: CREDIT

Transporter PARASHAR TRANSPORT

Vehicle No

Delivery Station : SURATGARH

Broker Prasanat Brokers

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET SD JH-1 | 08013220 | 4.00 | 40.00 | 810.00 | 771.43 | 5 | 30,857.20 |
| Total Nag. 2 | | Total | 4 | 40 | | Total | | 30,857.20 |

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.94

CGST TAX 773.43

SGST TAX 773.43

Net Amount 32,484.00

Amount In Words Rupees Thirty Two Thousand Four Hundred Eighty Four 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% | 30,937.20 | 773.43 | 773.43 |

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 Agnewal

Authorised Signatory