

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/3192** Dated **09/08/2024**IRN No **423fc34a9f192b23a3977a5cdd3150d3e00e534a8465fafc21682d49e3385269**ACK No **172415566788013** Date : **09/08/2024**

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar
Shri Ganganagar**Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGEPR3403D1ZQ** PAN No. **AHLPR2787F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PARASHAR TRANSPORT**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JAY W240	08013220	3.00	30.00	980.00	933.33	5	27,999.90
Total Nag. 2		Total	3	30		Total		27,999.90

Other Charges

Labour Charges TIN

30.00 30.00

Other Charges 60.10

CGST TAX 701.50

SGST TAX 701.50

Net Amount 29,463.00Amount In Words **Rupees Twenty Nine Thousand Four Hundred Sixty Three 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%	28,059.90	701.50	701.50

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