

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/7804** Dated **08/03/2024**IRN No 529e752012033a278c42fdea27b868f901960e09ad9954e1da6b9729
c8af1124

ACK No 172414563088092 Date : 08/03/2024

Buyer

Jagdishprasad Deendayal, SuratgarhSHOP NO 58, OLD DHAN MANDI,
SURATGARH, Ganganagar, Rajasthan,
335804

Suratgarh Pin : 335804 State : Rajasthan Code : 08

Phone :

GSTIN : 08AGPPA6688M1ZL PAN No. AGPPA6688M

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 240	08013220	4.00	40.00	650.00	619.05	5	24,762.00
Total Nag. 2		Total	4	40		Total		24,762.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.90

CGST TAX 621.05

SGST TAX 621.05

Net Amount 26,084.00Amount In Words **Rupees Twenty Six Thousand 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%	24,842.00	621.05	621.05

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