

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/5497 Dated 06/11/2024

IRN No 5a920a895d1b9f38d14822ede4b1ae4be236b09f16fe18d93f9456de267800ee

ACK No 172416168475929 Date : 06/11/2024

Buyer

Rajmal Gulabchand And Co Kota

, K.K. SUPER MARKET, OLD DHAN

MANDI, KOTA, Kota, Rajasthan,

Kota Pin : 324005 State : Rajasthan Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS PAN No. BUUPJ4934M

Delivery Address :

Pymt Mode: CREDIT

Transporter BRIJESH RODLINES

Vehicle No

Delivery Station : KOTA

Broker Nemi Chand Mali

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET S400	08013220	4.00	40.00	805.00	766.67	5	30,666.80
Total Nag. 0		Total	4	40		Total		30,666.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.86

CGST TAX 768.67

SGST TAX 768.67

Net Amount 32,284.00

Amount In Words Rupees Thirty Two Thousand Two 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%	30,746.80	768.67	768.67

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