

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/4009

Dated 12/09/2024

IRN No e93fd8355d0936988b12e5e3bf464f69ec37bb2faf8c0d10c04b7ad4b7f7dedb

ACK No 172415785328445

Date : 12/09/2024

Buyer

Shivay Enterprises, Jhalawar

WARD NO. 17, OPPSITE BALAJI

HOSPITAL, ANAND VIHAR, JHALAWAR,

Jhalawar

Jhalawar

Pin : 326001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BEAPK2731M2ZG

PAN No. BEAPK2731M

Delivery Address :

Pymt Mode: CREDIT

Transporter Jaipur Kota Trasport Service

Vehicle No

Delivery Station : JHALAWAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Y180	08013220	5.00	50.00	850.00	809.52	5	40,476.00
2	KAJU BUCKET W240	08013220	5.00	50.00	950.00	904.76	5	45,238.00
Total Nag. 5		Total	10	100	Total		85,714.00	

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 200.30

CGST TAX 2,147.85

SGST TAX 2,147.85

Net Amount 90,210.00

Amount In Words Rupees Ninety Thousand Two Hundred Ten 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%	85,914.00	2,147.85	2,147.85

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