

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/1286 Dated 13/05/2024

IRN No 346f4eb8ce63409ee1125e93141aba7d9b0ca9b2ebbb59bf1c88eca0c4f0e60a

ACK No 172414983486245 Date : 13/05/2024

Buyer

Ramvilash Chandraprakash Jain Aligarh

MAIN MARKET, ALIGARH, ALIGARH,

UNIARA, Tonk, Rajasthan, 304023

Aligarh Pin : 304023 State : Rajasthan Code : 08

Phone :

GSTIN : 08AFWPJ2404C1ZM PAN No. AFWPJ2404C

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR SAWAIMADHOPUR TRN

Vehicle No

Delivery Station : ALIGARH

Broker Radhavallabh Garg

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	2.00	20.00	635.00	604.76	5	12,095.20
Total Nag. 1		Total	2	20	Total		12,095.20	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 303.38

SGST TAX 303.38

Net Amount 12,742.00

Amount In Words Rupees Twelve Thousand Seven Hundred Forty Two 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%	12,135.20	303.38	303.38

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