

**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/998** Dated **30/04/2024**IRN No **29e20c4498c31fea5bad00acf25507aaa0a792c04b696206743cfc4f95c58c6d**ACK No **172414895293517** Date : **30/04/2024**

Buyer

**Shubham Enterprises Renwal****SHUBHAM ENTERPRISES, NEAR KISAN****SHIV MANDIR, WARD NO. 12, POST -****RENWAL,****Renwal** Pin : **303603** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08CCXPP9386H1ZE** PAN No. **CCXPP9386H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **RENWAL**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	4.00	40.00	625.00	595.24	5	23,809.60
<b>Total Nag. 0</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>23,809.60</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.92

CGST TAX 597.24

SGST TAX 597.24

**Net Amount 25,084.00**Amount In Words **Rupees Twenty Five 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%	23,889.60	597.24	597.24

**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