

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/3161 Dated 07/08/2024

IRN No 67d1e7d53787b5de934bd0dd9f1c2b9681bb208c339926f5e3738581d5537425

ACK No 172415551430431 Date : 07/08/2024

Buyer

Mittal And Sons, Tonk
OPP NEW BUS STAND, HOUSING BOARD,
TONK, Tonk, Rajasthan, 304001

Tonk Pin : 304001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ARHPM0482E1ZV PAN No. ARHPM0482E

Delivery Address :

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TRANSPORTS

Vehicle No

Delivery Station : TONK

Broker PADAM JAIN

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jaya W320	08013220	2.00	20.00	880.00	838.10	5	16,762.00
Total Nag. 0		Total	2	20		Total		16,762.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 420.05

SGST TAX 420.05

Net Amount 17,642.00

Amount In Words Rupees Seventeen Thousand Six 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%	16,802.00	420.05	420.05

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