

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/939** Dated **27/04/2024**IRN No **55e7980f31b5d7a1fe21ef8dbf2e2f60151d48e992023fbeatf2513942e0324b2**ACK No **172414876641306** Date : **27/04/2024**

Buyer

Dhan Shri Enterprises Ramganj Mandi**Bazar no 5 Ramganj mandi****Ramganj Mandi** Pin : **326519** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08AHSPJ5483H1ZR** PAN No. **AHSPJ5483H**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **LAL GOLDEN TRNSPORT CO**

Vehicle No

Delivery Station : **RAMGANJMANDI**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	568.00	540.95	5	27,047.50
Total Nag. 0		Total	5	50		Total		27,047.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 678.69

SGST TAX 678.69

Net Amount 28,505.00Amount In Words **Rupees Twenty Eight Thousand Five Hundred Five 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%	27,147.50	678.69	678.69

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