

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/1284**Dated **13/05/2024**IRN No **6380c3f925fee31561283679878e38b48db7f217b99ec7b5898f12801df106e0**ACK No **172414983471997**Date : **13/05/2024**

Buyer

R A Marketing Sultanpur**SULTANPUR**Pin : **325201**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AELPV5392P1ZB**PAN No. **AELPV5392P**

Delivery Address :

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

Vehicle No

Delivery Station : **SULTANPUR**Broker **Babulal Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD JH-1	08013220	4.00	40.00	630.00	600.00	5	24,000.00
Total Nag. 2		Total	4	40	Total		24,000.00	

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.00

CGST TAX 602.00

SGST TAX 602.00

Net Amount 25,284.00Amount In Words **Rupees Twenty Five Thousand Two Hundred 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%	24,080.00	602.00	602.00

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