

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/3658 Dated 31/08/2024

IRN No ae44ec57569b18e32cd216dd97a212765e1b4caa16f1e9637672971b
6092f2bf

ACK No 172415698851016 Date : 31/08/2024

Buyer

Parth Agro Kota757-C, Sector-C, Kota, Kota,
Rajasthan, 324010**KOTA**

Pin : 324010 State : Rajasthan Code : 08

Phone : 9351345341

GSTIN : 08CPZPS4238C3Z9 PAN No. CPZPS4238C

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **701455070216**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JH-1	08013220	10.00	100.00	835.00	795.24	5	79,524.00
2	KAJU AK W400	08013220	2.00	40.00	810.00	771.43	5	30,857.20
3	KAJU AK SWP	08013220	3.00	60.00	680.00	647.62	5	38,857.20
Total Nag. 10		Total	15	200		Total		149,238.40

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.68

CGST TAX 3,740.96

SGST TAX 3,740.96

Net Amount 157,120.00Amount In Words **Rupees One Lakh Fifty Seven Thousand One Hundred Twenty 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%	149,638.40	3,740.96	3,740.96

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