

**ASHOKA ENTERPRISES**

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/6381 Dated 04/12/2024

IRN No 06d0faa79788500c942dd440a083022b45521cc27e58ef2c5b6503ce  
2a366076

ACK No 172416361788660 Date : 04/12/2024

Buyer

**Ghanshyam Das And Brothers**  
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter Shiv Road Carrier

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK DW	08013220	1.00	20.00	790.00	752.38	5	15,047.60
2	KAJU BUCKET JJK	08013220	2.00	20.00	840.00	800.00	5	16,000.00
Total Nag. 2		Total	3	40	Total		31,047.60	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.02

CGST TAX 778.19

SGST TAX 778.19

**Net Amount 32,684.00**

Amount In Words Rupees Thirty Two Thousand Six 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%	31,127.60	778.19	778.19

**Remarks:****Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

**For ASHOKA ENTERPRISES***Ashok Kumar Agarwal*

Authorised Signatory