

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/337** Dated **10/04/2024**IRN No **b8799e3533f240ac088ec445c197c7e1218c11320aaf52ae1945d08c8f4cfc11**ACK No **172414778115996** Date : **10/04/2024**

Buyer

RAHUL AND SONS HUF

Nadi Ka MohallaP.No.30Bagru, Bagru

BAGRUPin : 303007 State : **Rajasthan** Code : 08

Phone :

GSTIN : **08AAYHR7624D1ZL** PAN No. **AAYHR7624D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BAGRU GOLDEN TRANSPORT CO**

Vehicle No

Delivery Station : **BAGRU**Broker **Rajesh Gupta Bagru Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	5.00	50.00	650.00	619.05	5	30,952.50
Total Nag. 3		Total	5	50		Total		30,952.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 99.88

CGST TAX 776.31

SGST TAX 776.31

Net Amount 32,605.00Amount In Words **Rupees Thirty Two Thousand Six 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%	31,052.50	776.31	776.31

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