

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/1296 Dated 13/05/2024

IRN No 45ccae20c51d62c7605d5019977ed45464d1f4435dbf6e9b9827aa32
142f19e6

ACK No 172414989141928 Date : 14/05/2024

Buyer

Ghansi Lal Ramniwas Chaksu
chaksu

CHAKSU Pin : 303901 State : Rajasthan Code : 08

Phone :

GSTIN : 08AINPG8365R1Z8 PAN No. AINPG8365R

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	15.00	150.00	565.00	538.10	5	80,715.00
Total Nag. 8		Total	15	150		Total		80,715.00

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 300.24

CGST TAX 2,025.38

SGST TAX 2,025.38

Net Amount 85,066.00

Amount In Words Rupees Eighty Five Thousand Sixty Six 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%	81,015.00	2,025.38	2,025.38

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