

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/3028 Dated 31/07/2024

IRN No 468134a51a1888a7828707fb04ff7d371dc8cba083582db1edb95baf473d7699

ACK No 172415503060754 Date : 31/07/2024

Buyer

Om Traders, Bayana
8, BAMDA MANDIR COLONY, SUBHASH
CHOCK, BAYANA, Bharatpur,
Rajasthan, 321401

Bayana Pin : 321401 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALCPM7125K2ZW PAN No. ALCPM7125K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BAYANA

Broker S D Broker

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET BJH | 08013220 | 2.00 | 20.00 | 750.00 | 714.29 | 5 | 14,285.80 |
| Total Nag. 1 | | Total | 2 | 20 | | Total | | 14,285.80 |

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 39.90

CGST TAX 358.15

SGST TAX 358.15

Net Amount 15,042.00

Amount In Words Rupees Fifteen Thousand Forty Two 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% | 14,325.80 | 358.15 | 358.15 |

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 Agnewal

Authorised Signatory