

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/6349

Dated 03/12/2024

IRN No 6572605caa0b9610f524ecc4958ebaf4a176c1e58de601a80443c3d3e597a67c

ACK No 172416353961435

Date : 03/12/2024

Buyer

Meghraj Laxmi Narayan Jodhpur18 E 415, CHOPASNI HOUSING BOARD,
Jodhpur, Jodhpur, Rajasthan, 342008

Jodhpur

Pin : 342008

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADXP7107N1Z1

PAN No. AAAAAA0000A

Delivery Address :

Pymt Mode: CREDIT

Transporter Jbto Trasport

Vehicle No

Delivery Station : JODHPUR

Broker SHEKHAR BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JJK	08013220	4.00	40.00	840.00	800.00	5	32,000.00
Total Nag. 2		Total	4	40	Total		32,000.00	

Other Charges

Labour Charges TIN

40.00

40.00

Other Charges

80.00

CGST TAX

802.00

SGST TAX

802.00

Net Amount

33,684.00

Amount In Words Rupees Thirty Three 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%	32,080.00	802.00	802.00

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