

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/3050 Dated 01/08/2024

IRN No 1e3b45995e6671a4790ba97d6f7966521937e682459b0914aeeda6635dc4a480

ACK No 172415511228140 Date : 01/08/2024

Buyer

Ramjilal Kapurchand Bharatpur

STATION ROAD, NAI MANDI,

BHARATPUR, Bharatpur, Rajasthan,

321001

Bharatpur

Pin : 321001 State : Rajasthan Code : 08

Phone :

GSTIN : 08ADCPJ3501E1Z6 PAN No. ADCPJ3501E

Delivery Address :

Pymt Mode: CREDIT

Transporter BALI EXPRESS

Vehicle No

Delivery Station : BHARATPUR

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	2.00	20.00	745.00	709.52	5	14,190.40
Total Nag. 1		Total	2	20	Total		14,190.40	

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.08

CGST TAX 355.76

SGST TAX 355.76

Net Amount 14,942.00

Amount In Words Rupees Fourteen Thousand Nine Hundred 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%	14,230.40	355.76	355.76

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 Agarwal

Authorised Signatory