

**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/7779

Dated 07/03/2024

IRN No 22049465eebb9cb134341561a22e062858c2009c4ea5d5f6a27dfe51  
2a7efb27

ACK No 172414556264472

Date : 07/03/2024

Buyer

**Dharamdas Dolatram Kherthal**

Kherthal

Pin : 301404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPM1269J1ZI

PAN No. ACBPM1269J

Delivery Address :

Pymt Mode: CREDIT

Transporter GLOBE QTS TRANSPORT

Vehicle No

Delivery Station : KHERTHAL

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET MAH JK	08013220	4.00	40.00	480.00	457.14	5	18,285.60
Total Nag. 2		Total	4	40		Total		18,285.60

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.12

CGST TAX 459.14

SGST TAX 459.14

**Net Amount 19,284.00**

Amount In Words Rupees Nineteen Thousand Two 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%	18,365.60	459.14	459.14

**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