

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/5534 Dated 07/11/2024

IRN No 89d1cc6fce7b50c36766a4f949c7db4dce9f83ab3d2f5e4db0f8310fd
ae89b66

ACK No 172416215510843 Date : 13/11/2024

Buyer

BADRI LAL JAGDISH PRASAD**M/S BADRILAL JAGDISH****PRASADNADOTI, MAIN MARKET****NADOTI** Pin : 322215 State : **Rajasthan** Code : 08

Phone :

GSTIN : 08AEAPG6423P1ZB

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Aravali Roadways**

Vehicle No

Delivery Station : **NADOTI**Broker **Ghanshyamji Agarwal [sunil]**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	1.00	10.00	940.00	895.24	5	8,952.40
2	KAJU JH	08013220	1.00	10.00	885.00	842.86	5	8,428.60
3	KAJU DW AKSHAYA	08013220	1.00	20.00	800.00	761.90	5	15,238.00
Total Nag. 0		Total	3	40		Total		32,619.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 817.48

SGST TAX 817.48

Net Amount 34,334.00Amount In Words **Rupees Thirty Four Thousand Three Hundred Thirty 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%	32,699.00	817.48	817.48

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