

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/951**Dated **27/04/2024**IRN No **6b0934ff2d9ff1a65126de31b53dba4310b5151caec7b1456c174fa4e9cbc10a**ACK No **172414876823593**Date : **27/04/2024**

Buyer

Hadoti Enterprises Kota**Kota**Pin : **324008**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BGFPS5896E3ZR**PAN No. **BGFPS5896E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Broker **SHEKHAR BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 240	08013220	6.00	60.00	690.00	657.14	5	39,428.40
Total Nag. 0		Total	6	60		Total		39,428.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.18

CGST TAX 988.71

SGST TAX 988.71

Net Amount 41,526.00Amount In Words **Rupees Forty One Thousand Five Hundred Twenty Six 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%	39,548.40	988.71	988.71

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