

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/3758** Dated **04/09/2024**IRN No **a53df536789a69d4bd8d42b4db1ed4e0eca7e5f6e6fdc89ddbae1dfb3254552e**ACK No **172415728293058** Date : **04/09/2024**

Buyer

Rajendra Trading Co. MalpuraREKHA DEVI W/O RAJENDRA JAIN,
SUBHASH COLONY, MALPURA, Tonk,
Rajasthan, 304502

Malpura Pin : 304502 State : Rajasthan Code : 08

Phone :

GSTIN : **08AFOPJ4269F1Z5** PAN No. **AFOPJ4269F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **VINOD TRANSPORTS CO.**

Vehicle No

Delivery Station : **MALPURA**Broker **Jatwada Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	4.00	40.00	740.00	704.76	5	28,190.40
2	KAJU RISTA 320	08013220	2.00	24.00	745.00	709.52	5	17,028.48
Total Nag. 4		Total	6	64		Total		45,218.88

Other Charges

Labour Charges TIN

80.00 40.00

Other Charges 120.18

CGST TAX 1,133.47

SGST TAX 1,133.47

Net Amount 47,606.00Amount In Words **Rupees Forty Seven Thousand Six Hundred 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%	45,338.88	1,133.47	1,133.47

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