

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/1885** Dated **08/06/2024**IRN No **6900579dfae9efdc0dab85a654aa1d3cef721d4eef265f4256bceb8f65e591e7**ACK No **172415157174715** Date : **08/06/2024**

Buyer

Motilal Kamleshkumar Devli**M/S MOTI LAL KAMLESH KUMAR, BUS****STAND, DEOLI, Tonk, Rajasthan,****304804****DEVLI**Pin : **304804** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABHPJ5356L1Z9** PAN No. **AAAAA0000A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	15.00	150.00	665.00	633.33	5	94,999.50
Total Nag. 0		Total	15	150		Total		94,999.50

Other Charges

Labour Charges TIN

150.00 150.00

Other Charges 299.52

CGST TAX 2,382.49

SGST TAX 2,382.49

Net Amount 100,064.00Amount In Words **Rupees One Lakh Sixty 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%	95,299.50	2,382.49	2,382.49

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