

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/8032**Dated **18/03/2024**IRN No **e26cfc1c248bfe7c6edf0400f4476716b2f47b9538003735a739ebfc5c
af84bb**ACK No **172414625287555**Date : **18/03/2024**

Buyer

**Maheshchand Lovekumar Gangapur
OLD GRAIN MANDI**

Gangapur

Pin : 322201

State : Rajasthan

Code : 08

Phone :

GSTIN : **08AKRPG8311M1ZO**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAI JAGDAMBA TRANSPORT CO**

Vehicle No

Delivery Station : **GANGAPUR CITY**Broker **PRATEEK AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W400	08013220	4.00	40.00	555.00	528.57	5	21,142.80
Total Nag. 2		Total	4	40		Total		21,142.80

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.06

CGST TAX 530.57

SGST TAX 530.57

Net Amount 22,284.00Amount In Words **Rupees Twenty Two 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%	21,222.80	530.57	530.57

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