

**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/1327

Dated 14/05/2024

IRN No e9c0941f253383ca401fa7cac8d20aa307321e4b8f1499e6d1029fbb1bb21f40

ACK No 172414990414334

Date : 14/05/2024

Buyer

**Ghansi Lal Ramniwas Chaksu**  
chaksu

CHAKSU

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AINPG8365R1Z8

PAN No. AINPG8365R

Delivery Address :

Pymt Mode: CREDIT

Transporter ABDUL GANI TRANSPORTS

Vehicle No

Delivery Station : CHAKSU

Broker Rajendra Pareek Jaipur

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET LWP	08013220	1.00	10.00	565.00	538.10	5	5,381.00
Total Nag. 0		Total	1	10	Total		5,381.00	

**Other Charges**

Labour Charges TIN

10.00 10.00

Other Charges 19.94

CGST TAX 135.03

SGST TAX 135.03

**Net Amount 5,671.00**

Amount In Words Rupees Five Thousand Six Hundred Seventy One 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%	5,401.00	135.03	135.03

**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