

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/2430 Dated 01/07/2024

IRN No db22a01664b5ef438516e8ac6baa75b525932f1904d7d5498545f9829d5e6d9b

ACK No 172415305980272 Date : 01/07/2024

Buyer

Lalchand Anilkumar KanotaNAYLA ROAD, KANOTA, Jaipur,
Rajasthan, 303012

Kanota Pin : 303012 State : Rajasthan Code : 08

Phone :

GSTIN : 08ABDPK9783A1ZK PAN No. ABDPK9783A

Delivery Address :

Pymt Mode: CREDIT

Transporter VISHNU ROADWAYS

Vehicle No

Delivery Station : KANOTA

Broker Rajesh Gupta Bagru Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	2.00	20.00	920.00	876.19	5	17,523.80
Total Nag. 1		Total	2	20		Total		17,523.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.00

CGST TAX 439.10

SGST TAX 439.10

Net Amount 18,442.00

Amount In Words Rupees Eighteen Thousand Four Hundred Forty Two 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%	17,563.80	439.10	439.10

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