

**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/7780** Dated **07/03/2024**IRN No **56cd627866efbecb749f243a4280971de52dc8ef3bc5cdf51ceaef44d5ef7e8c**ACK No **172414556273416** Date : **07/03/2024**

Buyer

**Mangalam, Nenwa**

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : **08AHWPJ6725A1Z6** PAN No. **AHWPJ6725A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **NENWA**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET JK-1	08013220	6.00	60.00	550.00	523.81	5	31,428.60
2	KAJU CC	08013220	1.00	12.00	620.00	590.48	5	7,085.76
3	KAJU G210	08013220	1.00	12.00	740.00	704.76	5	8,457.12
4	KAJU G240	08013220	1.00	12.00	700.00	666.67	5	8,000.04
<b>Total Nag. 6</b>		<b>Total</b>	<b>9</b>	<b>96</b>		<b>Total</b>		<b>54,971.52</b>

**Other Charges**

Labour Charges TIN

120.00 60.00

Other Charges 179.90

CGST TAX 1,378.79

SGST TAX 1,378.79

**Net Amount 57,909.00**Amount In Words **Rupees Fifty Seven Thousand Nine Hundred Nine 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%	55,151.52	1,378.79	1,378.79

**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