

**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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/2164** Dated **19/06/2024**IRN No **a3488b9bc23264ef9b830bc786891943ecddc0f83c5427782c25aec2d9660143**ACK No **172415225840391** Date : **19/06/2024**

Buyer

**Ramavtar Dineshchand Kishanagbas**

MAIN MARKET, NEAR GHANTA GHAR,

KISHANGARH BAS, Alwar, Rajasthan,

301405

Kishanagbas Pin : 301405 State : Rajasthan Code : 08

Phone :

GSTIN : **08AGNPK3752G1Z7** PAN No. **AGNPK3752G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARWAL TRANSPORT CO**

Vehicle No

Delivery Station : **KISHANAGBAS**Broker **Basant Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	5.00	50.00	700.00	666.67	5	33,333.50
Total Nag. 0		Total	5	50	Total		33,333.50	

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 99.82

CGST TAX 835.84

SGST TAX 835.84

**Net Amount 35,105.00**Amount In Words **Rupees Thirty Five Thousand One Hundred Five 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%	33,433.50	835.84	835.84

**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