

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/4917** Dated **18/10/2024**IRN No **a3b50e84da27aa5f542041755e014f4fe9fa47bedb7f77593046ee1b7f93b17**ACK No **172416045152943** Date : **18/10/2024**

Buyer

Parsawnath Enterprises, Bundi
BUNDI**Bundi** Pin : **323001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGVPJ7919R1Z3** PAN No. **BGVPJ7919R**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **PANKAJ RODWSES**

Vehicle No

Delivery Station : **BUNDI**Broker **PAPU JI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	10.00	100.00	810.00	771.43	5	77,143.00
Total Nag. 5		Total	10	100		Total		77,143.00

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.84

CGST TAX 1,933.58

SGST TAX 1,933.58

Net Amount 81,210.00Amount In Words **Rupees Eighty One Thousand Two Hundred Ten 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%	77,343.00	1,933.58	1,933.58

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