

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/7820 Dated 09/03/2024

IRN No b0a40ee79155a822143e0e5cbfce0cea55a817ca9328561e26af32cce8d6d253

ACK No 172414570052794 Date : 09/03/2024

Buyer

Vyapari Bazar Jaipur

Jaipur

Pin : 302013 State : Rajasthan Code : 08

Phone :

GSTIN : 08ALQPJ7984B1ZM PAN No. ALQPJ7984B

Delivery Address :

Pymt Mode: CREDIT

Transporter

Vehicle No BHAGWAN JI

Delivery Station : JAIPUR

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	3.00	30.00	650.00	619.05	5	18,571.50
2	KAJU BUCKET W240	08013220	3.00	30.00	750.00	714.29	5	21,428.70
Total Nag. 0		Total	6	60		Total		40,000.20

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 119.78

CGST TAX 1,003.01

SGST TAX 1,003.01

TCS 0.100 % 42.00

Net Amount 42,168.00

Amount In Words Rupees Forty Two Thousand One Hundred Sixty Eight 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%	40,120.20	1,003.01	1,003.01

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