

**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/4087** Dated **16/09/2024**IRN No **188643de1df1a7052aee4973dac7e912f7bbf6ec646ec7c5390d4c18f49891b4**ACK No **172415806965707** Date : **16/09/2024**

Buyer

**RAM RAJESHWARI BAL KISHAN DEOLI**  
**SADAR BAZARDEOLI, DEOLI**

Devli Pin : 304804 State : Rajasthan Code : 08

Phone :

GSTIN : **08AARPV8541J1ZS** PAN No. **AARPV8541J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GUNJAN TRANSPORT**

Vehicle No

Delivery Station : **DEVLI**Eway Bill No. **791458887045**Broker **Asushingh Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU AK SW320	08013220	5.00	100.00	845.00	804.76	5	80,476.00
2	KAJU BUCKET JH1	08013220	5.00	50.00	840.00	800.00	5	40,000.00
<b>Total Nag. 8</b>		<b>Total</b>	<b>10</b>	<b>150</b>	<b>Total</b>		<b>120,476.00</b>	

**Other Charges**

Labour Charges TIN

150.00 150.00

Other Charges 300.20

CGST TAX 3,019.40

SGST TAX 3,019.40

**Net Amount 126,815.00**Amount In Words **Rupees One Lakh Twenty Six Thousand Eight Hundred Fifteen 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%	120,776.00	3,019.40	3,019.40

**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