

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/6594** Dated **12/12/2024**IRN No **e12a901589123a478898d6d89f2394633c7ecd2a04c6f444e7aa4e73894f2e6a**ACK No **172416421873394** Date : **12/12/2024**

Buyer

Shri Ram Industries, Neem Ka Thana
NEEM KA THANA

Neem Ka Thana Pin : 332713 State : Rajasthan Code : 08

Phone :

GSTIN : **08AEAFS2588B1Z3** PAN No. **AEAFS2588B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **NITIN FREIGHT CARIER**

Vehicle No

Delivery Station : **NEEM KA THANA**Broker **Shubash Ji Srimadhpor**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	2.00	20.00	1,030.00	980.95	5	19,619.00
Total Nag. 0		Total	2	20		Total		19,619.00

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.04

CGST TAX 491.48

SGST TAX 491.48

Net Amount 20,642.00Amount In Words **Rupees Twenty Thousand Six Hundred Forty Two 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%	19,659.00	491.48	491.48

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