

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/640** Dated **17/04/2024**IRN No **a9d59e56120efc98b5f2751c6b2a91f6c7c51402b0a80dd582e665a6ded3e8de**ACK No **172414816248141** Date : **17/04/2024**

Buyer

BABULAL AND COMPANY, ELLENABAD-, MAIN BAZAR, ELLENABAD, Sirsa,
Haryana, 125102

ELLENABAD Pin : 125102 State : Haryana Code : 06

Phone :

GSTIN : **06AAEPL5091J1ZK** PAN No. **AAEPL5091J**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JAGADAMBA MEHTA**

Vehicle No

Delivery Station : **ELLENABAD**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W210	08013220	2.00	20.00	900.00	857.14	5	17,142.80
Total Nag. 1		Total	2	20		Total		17,142.80

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

IGST TAX 859.14

Net Amount 18,042.00Amount In Words **Rupees Eighteen Thousand Forty Two Only.****Our Bankers :**HDFC BANK LTD A/c : 03482320000601 IFSC CODE
:HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	17,182.80	859.14

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES*Ashok Kumar Agnewal*

Authorised Signatory