

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/4671** Dated **09/10/2024**IRN No **d445818ad3dbd802e669f5778d4539b254a7b07cc144c155b30005962f4712a8**ACK No **172415981354774** Date : **09/10/2024**

Buyer

Khushi Trading Company Alwar**0, BURA PATASA WALI GALI, KEDAL****GANJ, Alwar, Rajasthan, 301001**

Alwar Pin : 301001 State : Rajasthan Code : 08

Phone :

GSTIN : **08BOKPK3001G1ZA** PAN No. **BOKPK3001G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **J P ROADWAYS**

Vehicle No

Delivery Station : **ALWAR**Broker **Pramod Mittal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVC SP	08013220	4.00	40.00	820.00	780.95	5	31,238.00
2	KAJU BUCKET CROP DP	08013220	4.00	40.00	755.00	719.05	5	28,762.00
Total Nag. 4		Total	8	80		Total		60,000.00

Other Charges

Labour Charges TIN

80.00 80.00

Other Charges 160.00

CGST TAX 1,504.00

SGST TAX 1,504.00

Net Amount 63,168.00Amount In Words **Rupees Sixty Three 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%	60,160.00	1,504.00	1,504.00

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