

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/5145

Dated 24/10/2024

IRN No 2ad21a86179d74d018db9e39b1a28e9903950f83e57ea97c5e05b613
cff30c2c

ACK No 172416088689231

Date : 24/10/2024

Buyer

Gorulal Manakchand SarwadSADAR BAJAR, SARWAR, KEKRI, Ajmer,
Rajasthan, 305403

SARWAD

Pin : 305403

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P

Delivery Address :

Pymt Mode: CREDIT

Transporter YADAV CARGO

Vehicle No

Delivery Station : SARWAD

Broker Manish Lohiya Jaipur

| SNo. | Description Of Goods | HSN Code | Qty | Weight | GTP Rate | Rate | GST Rate | Amount |
|--------------|----------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KAJU BUCKET JK | 08013220 | 10.00 | 100.00 | 885.00 | 842.86 | 5 | 84,286.00 |
| Total Nag. 5 | | Total | 10 | 100 | | Total | | 84,286.00 |

Other Charges

Labour Charges TIN

100.00 100.00

Other Charges 199.70

CGST TAX 2,112.15

SGST TAX 2,112.15

Net Amount 88,710.00

Amount In Words Rupees Eighty Eight Thousand Seven Hundred Ten 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% | 84,486.00 | 2,112.15 | 2,112.15 |

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