

**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/1605** Dated **25/05/2024**IRN No **d14df7820ec4a06c5f4245b5942f178f451550bb3b21738793facd44e3e35d60**ACK No **172415058695175** Date : **25/05/2024**

Buyer

**SHRI MODI AGRO ENTERPRISES**ParbatsarParbatsar, KISHANGARH  
ROAD

PARWATSAR Pin : 341512 State : Rajasthan Code : 08

Phone :

GSTIN : **08AJOPJ7810L1ZQ** PAN No. **AJOPJ7810L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GLOBE EXPRESS TRNS CO**

Vehicle No

Delivery Station : **PARWATSAR**Broker **Vijay Agarwal**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SUP SP	08013220	5.00	50.00	585.00	557.14	5	27,857.00
<b>Total Nag. 3</b>		<b>Total</b>	<b>5</b>	<b>50</b>		<b>Total</b>		<b>27,857.00</b>

**Other Charges**

Labour Charges TIN

50.00 50.00

Other Charges 100.14

CGST TAX 698.93

SGST TAX 698.93

**Net Amount 29,355.00**Amount In Words **Rupees Twenty Nine Thousand Three Hundred Fifty Five 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%	27,957.00	698.93	698.93

**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 Agarwal*

Authorised Signatory