

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/3527** Dated **26/08/2024**IRN No **807e533b83b4cbb400ff2a5f2c89ac804c0e73a04d209961c1ec7fee668ab7d0**ACK No **172415660432809** Date : **26/08/2024**

Buyer

ROHIT COMPANY JODHPUR
ROHIT AND COMPANY OSIWANCHI GATE,
SUKHANAND KI BAGHECHI

Jodhpur Pin : 342001 State : Rajasthan Code : 08

Phone :

GSTIN : **08ANZPB6307P1Z9**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **KIRAN EXPRESS TRANSPORT CO**

Vehicle No

Delivery Station : **JODHPUR**Broker **Ghanshyam Ji (sharwan Mama)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SD SW320	08013220	4.00	40.00	670.00	638.10	5	25,524.00
Total Nag. 2		Total	4	40		Total		25,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 640.10

SGST TAX 640.10

Net Amount 26,884.00Amount In Words **Rupees Twenty Six Thousand Eight Hundred Eighty Four 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%	25,604.00	640.10	640.10

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