

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/5004

Dated 21/10/2024

IRN No 00e7ae917cf537f7a71a16f11327a27306042c7ab89d287c56b8f24cc
8e24d4e

ACK No 172416063928492

Date : 21/10/2024

Buyer

Chanan Mal Sons

109Purani Dhan Mandi, ,

GANGANAGAR

Pin : 335001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPL8625M1ZH

PAN No. AGTPL8625M

Delivery Address :

Pymt Mode: CREDIT

Transporter K R GOLDEN TRANSPORT

Vehicle No

Delivery Station : GANGANAGAR

Broker Prasanat Brokers

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	1.00	10.00	870.00	828.57	5	8,285.70
Total Nag. 1		Total	1	10	Total		8,285.70	

Other Charges

Labour Charges TIN

20.00 10.00

Other Charges 29.52

CGST TAX 207.89

SGST TAX 207.89

Net Amount 8,731.00

Amount In Words Rupees Eight Thousand Seven Hundred Thirty One 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%	8,315.70	207.89	207.89

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