

**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/3028

Dated 31/07/2024

IRN No 468134a51a1888a7828707fb04ff7d371dc8cba083582db1edb95baf473d7699

ACK No 172415503060754

Date : 31/07/2024

Buyer

**Om Traders, Bayana**

8, BAMDA MANDIR COLONY, SUBHASH

CHOCK, BAYANA, Bharatpur,

Rajasthan, 321401

Bayana

Pin : 321401

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALCPM7125K2ZW

PAN No. ALCPM7125K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : BAYANA

Broker S D Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	2.00	20.00	750.00	714.29	5	14,285.80
Total Nag. 1		Total	2	20		Total		14,285.80

**Other Charges**

Labour Charges TIN

20.00

20.00

Other Charges

40.00

CGST TAX

358.15

SGST TAX

358.15

**Net Amount****15,042.00**

Amount In Words Rupees Fifteen Thousand Forty Two 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%	14,325.80	358.15	358.15

**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