

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/6869**Dated **21/12/2024**IRN No **684dfaff83748e688b7bb05b467a656ad90fda15941dbc2dab997c5380abeb43**ACK No **172416479802591**Date : **21/12/2024**

Buyer

Shivay Enterprises, Jhalawar**WARD NO. 17, OPPSITE BALAJI****HOSPITAL, ANAND VIHAR, JHALAWAR,****Jhalawar****Jhalawar**Pin : **326001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08BEAPK2731M2ZG**PAN No. **BEAPK2731M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Kota Trasport Service**

Vehicle No

Delivery Station : **JHALAWAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W320	08013220	5.00	50.00	825.00	785.71	5	39,285.50
Total Nag. 3		Total	5	50		Total		39,285.50

Other Charges

Labour Charges TIN

50.00

50.00

Other Charges

100.22

CGST TAX

984.64

SGST TAX

984.64

Net Amount**41,355.00**Amount In Words **Rupees Forty One 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%	39,385.50	984.64	984.64

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