

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: 1222026001893

State : Rajasthan State Code : 08 Pin : 302001

GSTIN : 08ACJPA0636P1ZH Pan No : ACJPA0636P

Invoice No. **GI/5653** Dated **09/11/2024**IRN No **43147816d3d370a63be6241b97e7e7ab10d69544bb888443e79ba0a65e5e4e85**ACK No **172416194079380** Date : **09/11/2024**

Buyer

Sanjay Kumarr Khuteta Renwal**RENWAL** Pin : **303603** State : **Rajasthan** Code : **08**Phone : **51022102339,**GSTIN : **08ABDPK9637P1ZW** PAN No. **ABDPK9637P**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AGARSEN TRANSPORT**

Vehicle No

Delivery Station : **RENWAL**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Butts	08013220	11.00	110.00	795.00	757.14	5	83,285.40
Total Nag. 6		Total	11	110		Total		83,285.40

Other Charges

Labour Charges TIN

110.00 110.00

Other Charges 220.32

CGST TAX 2,087.64

SGST TAX 2,087.64

Net Amount 87,681.00Amount In Words **Rupees Eighty Seven Thousand Six Hundred Eighty 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%	83,505.40	2,087.64	2,087.64

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