

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/5089

Dated 23/10/2024

IRN No 0923587156eef7defd7589e64fb81ac2c302439c1b7b467925eef0fb3e68f716

ACK No 172416079373125

Date : 23/10/2024

Buyer

MADAN LAL RAJINDER PARSHAD

2722REWARI, GANJ BAJAR

REWARI

Pin : 123401

State : Haryana

Code : 06

Phone :

GSTIN : 06AXGPK2411A1Z9

PAN No. AXGPK2411A

Delivery Address :

Pymt Mode: CREDIT

Transporter JAIPUR NEEMARANA TRANSPOR

Vehicle No

Delivery Station : REWARI

Eway Bill No. 731471418879

Broker Shubkaran Ji

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SV LWP	08013220	7.00	70.00	775.00	738.10	5	51,667.00
Total Nag. 3		Total	7	70		Total		51,667.00

Other Charges

Labour Charges TIN

70.00

70.00

Other Charges

139.65

IGST TAX

2,590.35

Net Amount**54,397.00**

Amount In Words Rupees Fifty Four Thousand Three Hundred Ninety Seven Only.

Our Bankers :

HDFC BANK LTD A/c :03482320000601 IFSC CODE :HDFC0000348

HSN Code	Tax Description	Assessable Value	IGST Value
08013220	IGST 5.0%	51,807.00	2,590.35

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