

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/432** Dated **12/04/2024**IRN No **3e13acaafefb65e151ac931add6dce89e1ac2f99e8508c256f1be4db34b13580**ACK No **172414790915051** Date : **12/04/2024**

Buyer

Pankaj Trading Company, Bharatpur

NEAR SURJEET SCHOOL, NAMAK KATRA,

BHARATPUR, Bharatpur, Rajasthan,

321001Bharatpur Pin : **321001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DIMP6672M1ZE** PAN No. **DIMP6672M**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **MARUTI ROAD CARRIER**

Vehicle No

Delivery Station : **BHARATPUR**Broker **S D Broker**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET Jh-1	08013220	1.00	10.00	585.00	557.14	5	5,571.40
2	KAJU BUCKET LWP	08013220	5.00	50.00	525.00	500.00	5	25,000.00
Total Nag. 3		Total	6	60		Total		30,571.40

Other Charges

Labour Charges TIN

60.00 60.00

Other Charges 120.02

CGST TAX 767.29

SGST TAX 767.29

Net Amount 32,226.00Amount In Words **Rupees Thirty Two Thousand Two Hundred Twenty Six 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%	30,691.40	767.29	767.29

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