

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/648** Dated **17/04/2024**IRN No **8ea7a1241fa5d3648a774840673ea39cf2de41d99b30d527390802dbf8886c13**ACK No **172414816430928** Date : **17/04/2024**

Buyer

Maa Gayatri Traders Hindon**GULLAR KALTLA ,
SHEETLA CHORAHA****Hindon** Pin : **322230** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ABEFM8433E1Z9** PAN No. **ABEFM8433E**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Shiv Roadlines**

Vehicle No

Delivery Station : **HINDON CITY**Eway Bill No. **781421261103**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET K	08013220	20.00	200.00	545.00	519.05	5	103,810.00
Total Nag. 10		Total	20	200		Total		103,810.00

Other Charges

Labour Charges TIN

200.00 200.00

Other Charges 399.50

CGST TAX 2,605.25

SGST TAX 2,605.25

Net Amount 109,420.00Amount In Words **Rupees One Lakh Nine Thousand Four Hundred Twenty 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%	104,210.00	2,605.25	2,605.25

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