

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/775**Dated **20/04/2024**IRN No **6b58f6b1907b97b03ba6e487071a042c884eb3458e6fce2b43b4428c9341592d**ACK No **172414836313966**Date : **20/04/2024**

Buyer

Shri Ganesh Traders, Tonk**0, NAZAR BAGH ROAD, TONK, Tonk,****Rajasthan, 304001**

Tonk

Pin : **304001**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AKVPG0525D1ZB**PAN No. **AKVPG0525D**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **GAMBHIR GOODS TRANSPORTS**

Vehicle No

Delivery Station : **TONK**Broker **KISHAN GUPTA JAIPUR**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET 320	08013220	8.00	80.00	585.00	557.14	5	44,571.20
Total Nag. 4		Total	8	80		Total		44,571.20

Other Charges

Labour Charges TIN

80.00

80.00

Other Charges 160.24

CGST TAX 1,118.28

SGST TAX 1,118.28

Net Amount 46,968.00Amount In Words **Rupees Forty Six Thousand Nine Hundred Sixty Eight 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%	44,731.20	1,118.28	1,118.28

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