

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/3072** Dated **02/08/2024**IRN No **296e869d1d9f590b4e3e61d2cf1a800dbe0a14b0b06076439c5844b8c60548cf**ACK No **172415518975830** Date : **02/08/2024**

Buyer

Nakulchand Noratilal Dholpur**LAL BAZAR, DHOLPUR, DHOLPUR,****Dholpur, Rajasthan, 328001****Dholpur** Pin : **328001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08ACIPG1395A1ZX** PAN No. **ACIPG1395A**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **Jaipur Logistics**

Vehicle No

Delivery Station : **DHOLPUR**Broker **Sharwan Rambabu**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SVT W300	08013220	4.00	48.00	800.00	761.90	5	36,571.20
2	KAJU AK WW240	08013220	2.00	40.00	1,000.00	952.38	5	38,095.20
Total Nag. 6		Total	6	88		Total		74,666.40

Other Charges

Labour Charges TIN

120.00 40.00

Other Charges 160.28

CGST TAX 1,870.66

SGST TAX 1,870.66

Net Amount 78,568.00Amount In Words **Rupees Seventy Eight Thousand Five 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%	74,826.40	1,870.66	1,870.66

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