

ASHOKA ENTERPRISES

SHOP NO I-6,RAJDHANI KRISHI UPADJI 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/4965 Dated 19/10/2024

IRN No 1173bcb7f87b5157eec9737c270b87ed6b453558d1011cd3f6bbba87
2a67e36a

ACK No 172416052624174 Date : 19/10/2024

Buyer

Mangalam, Nenwa

Shop No.5, Bundi Road Nainwan

Ward No. 18, Dr. BL Sahu Ke Makan

ke pass

Nenwa Pin : 323801 State : Rajasthan Code : 08

Phone :

GSTIN : 08AHWPJ6725A1Z6 PAN No. AHWPJ6725A

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : NENWA

Eway Bill No. 711470127136

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET ADITYA JK	08013220	10.00	100.00	800.00	761.90	5	76,190.00
2	KAJU SV A240	08013220	1.00	20.00	960.00	914.29	5	18,285.80
3	KAJU BUCKET SANTOSH W210	08013220	2.00	20.00	1,050.00	1,000.00	5	20,000.00
4	KAJU BUCKET W320	08013220	2.00	20.00	885.00	842.86	5	16,857.20
Total Nag. 8		Total	15	160		Total		131,333.00

Other Charges

Labour Charges TIN

160.00 160.00

Other Charges 320.34

CGST TAX 3,291.33

SGST TAX 3,291.33

Net Amount 138,236.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Two Hundred Thirty 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%	131,653.00	3,291.33	3,291.33

Remarks:**Terms :**

2. Payment should be by NRFT/RTGS/Cheque.
3. Interest will be charged if payment is not made before due date.
4. Subject to JAIPUR Jurisdiction Only.

For ASHOKA ENTERPRISES

Ashok Kumar Agnewal

Authorised Signatory