

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/6406** Dated **05/12/2024**IRN No **d63d63006847dcb2d9c82b046f51ae067ec757903fe64ea66a9a5c77344bbb66**ACK No **172416370257560** Date : **05/12/2024**

Buyer

SHRI KRISHNA TRADING COMPANYTEHSIL KE PASSGANTARAMGARH,
DANTARAMGARH

DANTARAMGARH Pin : 332703 State : Rajasthan Code : 08

Phone :

GSTIN : **08BDMPM9507L1ZV**

Delivery Address :

Pymt Mode: **CREDIT**

Transporter

Vehicle No **RJ45CD7524**Delivery Station : **DANTARAMGARH**Eway Bill No. **711482616242**Broker **Babulal Ji Ringas**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	11.00	110.00	775.00	738.10	5	81,191.00
2	KAJU BUCKET A320	08013220	2.00	20.00	790.00	752.38	5	15,047.60
Total Nag. 0		Total	13	130		Total		96,238.60

Other Charges

TIN

130.00

Other Charges 129.96

CGST TAX 2,409.22

SGST TAX 2,409.22

Net Amount 101,187.00Amount In Words **Rupees One Lakh One Thousand One Hundred Eighty Seven 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%	96,368.60	2,409.22	2,409.22

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 Agarwal*

Authorised Signatory