

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/5026 Dated 22/10/2024

IRN No 478186848d42042f31083cea0cd4850a301f31cc44aee5ce1952ca5
38256349

ACK No 172416070818166 Date : 22/10/2024

Buyer

Om Gaytri Sales, Dei
NAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802

Dei Pin : 323802 State : Rajasthan Code : 08

Phone :

GSTIN : 08BHZPR6995L2ZQ PAN No. BHZPR6995L

Delivery Address :

Pymt Mode: CREDIT

Transporter JOSHI GOODS TRANSPORTS CO

Vehicle No

Delivery Station : DEI

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SW240	08013220	5.00	50.00	820.00	780.95	5	39,047.50
Total Nag. 3		Total	5	50		Total		39,047.50

Other Charges

Labour Charges TIN

50.00 50.00

Other Charges 100.12

CGST TAX 978.69

SGST TAX 978.69

Net Amount 41,105.00

Amount In Words Rupees Forty One Thousand One Hundred Five 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%	39,147.50	978.69	978.69

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