

**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/243**Dated **08/04/2024**IRN No **0c17966fd079362ea62a09e8b554b0cca8f3e52934c5ad56100179404fabd892**ACK No **172414761282421**Date : **08/04/2024**

Buyer

**Jain Enterprises Bandhikui****0, 1, Girls School Road, Bandikui,****Dausa, Rajasthan, 303313****Bandhikui**Pin : **303313**State : **Rajasthan**Code : **08**

Phone :

GSTIN : **08AADFJ0940P1Z4**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BALI EXPRESS**

Vehicle No

Delivery Station : **BANDIKUI**Broker **Ritesh (chotilal Ji)**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SS	08013220	10.00	100.00	525.00	500.00	5	50,000.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>10</b>	<b>100</b>		<b>Total</b>		<b>50,000.00</b>

**Other Charges**

Labour Charges TIN

100.00 100.00

Other Charges 200.00

CGST TAX 1,255.00

SGST TAX 1,255.00

**Net Amount 52,710.00**Amount In Words **Rupees Fifty Two Thousand Seven Hundred Ten 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%	50,200.00	1,255.00	1,255.00

**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