

**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/4101** Dated **16/09/2024**IRN No **c2be00658cf2c6d9dd47112d999f4642c238f84f99479bc32945c27ff28e0303**ACK No **172415809285268** Date : **16/09/2024**

Buyer

**Key Of Happiness, Kota****3-THA-13, Key of happiness, VIGYAN****NAGAR, KOTA, Kota, Rajasthan,****324005****Kota**Pin : **324005** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DHNP8319B1Z7** PAN No. **DHNP8319B**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **AVATAR GOODS CARRIERS**

Vehicle No

Delivery Station : **KOTA**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET BJH	08013220	1.00	10.00	800.00	761.90	5	7,619.00
2	KAJU BUCKET CROWN S1	08013220	1.00	10.00	760.00	723.81	5	7,238.10
3	KAJU BUCKET W320	08013220	2.00	20.00	840.00	800.00	5	16,000.00
<b>Total Nag. 2</b>		<b>Total</b>	<b>4</b>	<b>40</b>		<b>Total</b>		<b>30,857.10</b>

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 773.43

SGST TAX 773.43

**Net Amount 32,484.00**Amount In Words **Rupees Thirty Two Thousand Four Hundred Eighty Four 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%	30,937.10	773.43	773.43

**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