

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/2336 Dated 27/06/2024

IRN No 29c5f74b34569965fd2665395ed6e4149156aea6aaaa659578a650f3a9e37898

ACK No 172415277329213 Date : 27/06/2024

Buyer

Shivcharan Lal Suresh Chand Deeg

MAIN MARKET, DEEG, DEEG,

Bharatpur, Rajasthan, 321203

Deeg Pin : 321203 State : Rajasthan Code : 08

Phone :

GSTIN : 08AAZPC4793K1ZV PAN No. AAZPC4793K

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : DEEG

Broker Raju Ji Goyal, Halena

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET TN JH	08013220	4.00	40.00	775.00	738.10	5	29,524.00
Total Nag. 2		Total	4	40		Total		29,524.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 79.80

CGST TAX 740.10

SGST TAX 740.10

Net Amount 31,084.00

Amount In Words Rupees Thirty One Thousand 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%	29,604.00	740.10	740.10

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