

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/6768** Dated **18/12/2024**IRN No **704c9822f1140e758c57a031e828fd82dd0f951b467c43ac09395531d63ce**ACK No **172416458794668** Date : **18/12/2024**

Buyer

Bhanwarilal Ashokkumar Shri Ganganagar
Shri Ganganagar**Shri Ganganagar** Pin : **335001** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BGEP3403D1ZQ** PAN No. **AHLPR2787F**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TFC EXPIRES TRANSPORTS**

Vehicle No

Delivery Station : **SHRI GANGANAGAR**Broker **Prasanat Brokers**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSI W240	08013220	2.00	20.00	980.00	933.33	5	18,666.60
Total Nag. 2		Total	2	20		Total		18,666.60

Other Charges

Labour Charges TIN

20.00 20.00

Other Charges 40.06

CGST TAX 467.67

SGST TAX 467.67

Net Amount 19,642.00Amount In Words **Rupees Nineteen Thousand Six Hundred Forty Two 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%	18,706.60	467.67	467.67

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