

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/1453** Dated **18/05/2024**IRN No **0b38a96b7f00a5e5002d57a3afe262db857517a6ad777839940fd16d6a47dd01**ACK No **172415017001841** Date : **18/05/2024**

Buyer

Mahendrakumar Ramnarayan, Kota**A-IV, Near Sarowar, Rampura, Kota,
Kota, Rajasthan, 324006****Kota** Pin : **324006** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08DGPPG3438G1Z7** PAN No. **DGPPG3438G**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **BRIJESH RODLINES**

Vehicle No

Delivery Station : **KOTA**Eway Bill No. **741429106268**Broker **Nemi Chand Mali**

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET W240	08013220	11.00	110.00	850.00	809.52	5	89,047.20
2	KAJU BUCKET SSW	08013220	15.00	150.00	615.00	585.71	5	87,856.50
Total Nag. 13		Total	26	260	Total		176,903.70	

Other Charges

Labour Charges TIN

260.00 260.00

Other Charges 520.12

CGST TAX 4,435.59

SGST TAX 4,435.59

Net Amount 186,295.00Amount In Words **Rupees One Lakh Eighty Six Thousand Two Hundred Ninety 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%	177,423.70	4,435.59	4,435.59

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