

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/1501** Dated **20/05/2024**IRN No **d05f6fc66e6fadc7e55c1b88ab391509f16ac61a5665003ec9b4399c8211e988**ACK No **172415026472607** Date : **20/05/2024**

Buyer

Om Gaytri Sales, Dei
NAINWA ROAD, DEI, DEI, Bundi,
Rajasthan, 323802**Dei** Pin : **323802** State : **Rajasthan** Code : **08**

Phone :

GSTIN : **08BHZPR6995L2ZQ** PAN No. **BHZPR6995L**

Delivery Address :

Pymt Mode: **CREDIT**Transporter **JOSHI GOODS TRANSPORTS CO**

Vehicle No

Delivery Station : **DEI**

Broker

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU BUCKET SSW	08013220	2.00	20.00	615.00	585.71	5	11,714.20
2	KAJU BUCKET SUP SW320	08013220	2.00	20.00	625.00	595.24	5	11,904.80
Total Nag. 2		Total	4	40		Total		23,619.00

Other Charges

Labour Charges TIN

40.00 40.00

Other Charges 80.04

CGST TAX 592.48

SGST TAX 592.48

Net Amount 24,884.00Amount In Words **Rupees Twenty Four Thousand Eight 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%	23,699.00	592.48	592.48

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