

**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/4693 Dated 10/10/2024

IRN No e3479e34b737fe0ec6ccfccc226f00b9b07a36d58bf1dcdf8fda2f643c  
875595

ACK No 172415990170101 Date : 10/10/2024

Buyer

**Ghanshyam Das And Brothers**  
Hindaun

Hindaun Pin : 322230 State : Rajasthan Code : 08

Phone :

GSTIN : 08ACBPG8700G1ZX PAN No. ACBPG8700G

Delivery Address :

Pymt Mode: CREDIT

Transporter MARUTI ROAD CARRIER

Vehicle No

Delivery Station : HINDON CITY

Broker Ghanshyamji Agarwal [sunil]

SNo.	Description Of Goods	HSN Code	Qty	Weight	GTP Rate	Rate	GST Rate	Amount
1	KAJU SANTOSH JH	08013220	1.00	20.00	880.00	838.10	5	16,762.00
2	KAJU BUCKET SUP SP	08013220	2.00	20.00	825.00	785.71	5	15,714.20
Total Nag. 2		Total	3	40	Total		32,476.20	

**Other Charges**

Labour Charges TIN

40.00 40.00

Other Charges 79.98

CGST TAX 813.91

SGST TAX 813.91

**Net Amount 34,184.00**

Amount In Words Rupees Thirty Four Thousand One 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%	32,556.20	813.91	813.91

**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 Agarwal

Authorised Signatory